

Campaign Finance Report

WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA CO. DEMOCRATIC HQ)

Committee #: 2136

Treasurer: MCALLISTER, SHIRLEY 9520 W Greenway Rd, Sun City, AZ 85351

Phone: (623) 876-9198

Email: SUNMACAZ@MSN.COM

Amended 2008 June 30th Report

Election Cycle: 2007-2008

Date Filed: December 1, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$10,302.73

Total Cash Receipts this Reporting Period: \$18,320.18

Total Cash Disbursements this Reporting Period: \$19,565.27

Cash Balance at End of Reporting Period: \$9,057.64

Report ID: 65608

Covers 01/01/2008 to 05/31/2008

Filed on 12/01/2008

Summary of Activity

| Income | Schedule | | This Period | | Total to Data |
|--|----------|-------------|-------------|-------------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$7,581.08 | \$25.34 | \$7,606.42 | \$16,200.12 |
| Contributions from Political Committees | C3 | \$8,207.00 | \$0.00 | \$8,207.00 | \$8,207.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$365.00 | \$0.00 | \$365.00 | \$365.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$2,167.10 | \$0.00 | \$2,167.10 | \$3,154.60 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$11,100.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$18,320.18 | \$25.34 | \$18,345.52 | \$39,026.72 |

| Expenditures | Schedule | | This Period | | |
|---|----------|-------------|-------------|-------------|---------------|
| • | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | \$1,614.80 | \$16,465.32 | \$18,080.12 | \$35,976.24 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$381.11 | \$0.00 | \$381.11 | \$381.11 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$255.99 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$235.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$25.34 | \$25.34 | \$77.99 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$1,995.91 | \$16,490.66 | \$18,486.57 | \$36,926.33 |
| Bill Payments for Previous Expenditures | D1 | \$17,569.36 | | \$17,569.36 | \$29,990.19 |
| Total Cash Dishursed | | \$19.565.27 | | | |

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|---------|---------------|
| Name: | Brengi, Judith | 01/01/2008 | \$25.00 | \$25.00 |
| Address: | 8355 W Rockwood Dr, Peoria, AZ 85382 | | Cash | |
| Occupation: | Retired | | | |
| Name: | WALLS, BARBARA | 01/02/2008 | \$25.00 | \$80.00 |
| Address: | 16836 N 111th Ave, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | MCPEAK, ELAINE | 01/03/2008 | \$50.00 | \$166.00 |
| Address: | 13242 W Desert Glen Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | MODEEN, CAROLYN | 01/05/2008 | \$25.00 | \$80.00 |
| Address: | 10015 W Royal Oak Rd, Apt 321, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | DOLPHIN, SUE | 01/07/2008 | \$50.00 | \$180.00 |
| Address: | 20758 WEST BUNKER PEAK ROAD, WITTMANN, AZ 85361 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Name: | Janecek, Kilbourne | 01/07/2008 | \$50.00 | \$50.00 |
| Address: | 19406 N Palo Verde Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | Retired | | | |
| Name: | MEAD, MARGE | 01/07/2008 | \$25.00 | \$25.00 |
| Address: | 11082 W Timberline Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | Bates, Virginia | 01/08/2008 | \$50.00 | \$50.00 |
| Address: | 6390 W Crocus Dr, Glendale, AZ 85306 | | Cash | |
| Occupation: | Retired | | | |
| Name: | ELLEDGE, STAN | 01/08/2008 | \$25.00 | \$62.00 |
| Address: | 10338 W Garnette Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | PFAU, LOIS | 01/08/2008 | \$50.00 | \$175.00 |
| Address: | 1023 W Mission Ln, Phoenix, AZ 85021 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | HERSHFIELD, PETER | 01/09/2008 | \$25.00 | \$75.00 |
| Address: | 8800 N 107th Ave, Unit 11, Peoria, AZ 85345 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | BOAN, LOLA | 01/10/2008 | \$25.00 | \$50.00 |
| Address: | 11022 W Canyon Creek Dr, Sun City, AZ 85351 | 1 1 | Cash | |
| Occupation: | RETIRED | 1 | | |

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| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|----------|---------------|
| Name: | HOFF, THAYER J | 01/10/2008 | \$25.00 | \$25.00 |
| Address: | 19443 N Sombrero Cir, Sun City, AZ 85373 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | POE, STEVEN | 01/10/2008 | \$50.00 | \$187.00 |
| Address: | 7725 W Willow Ave, Peoria, AZ 85381 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | Knox, Rivko | 01/14/2008 | \$25.00 | \$25.00 |
| Address: | 3134 W Gelding Dr, Phoenix, AZ 85053 | | Cash | |
| Occupation: | Retired | | | |
| Name: | DUBIN, MIKE | 01/17/2008 | \$25.00 | \$175.00 |
| Address: | 14507 W Blackgold Ln, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | JENSEN, DENNIS | 01/19/2008 | \$50.00 | \$50.00 |
| Address: | 10015 W Royal Oak Rd, Apt 147, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | ROBERTS, ELIZABETH | 01/19/2008 | \$25.00 | \$50.00 |
| Address: | 10015 W Royal Oak Rd, Apt 327, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | GLICK, EDWINA | 01/21/2008 | \$50.00 | \$100.00 |
| Address: | 10918 W El Capitan Cir, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | MCALLISTER, SHIRLEY | 01/22/2008 | \$25.00 | \$925.30 |
| Address: | 9520 W Greenway Rd, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | BAKER, CHRISTINE | 01/23/2008 | \$100.00 | \$344.95 |
| Address: | 16586 W Marconi Ave, Surprise, AZ 85388 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | FURMAN, GLORIA | 01/23/2008 | \$25.00 | \$55.00 |
| Address: | 10256 N 37th Ave, Phoenix, AZ 85051 | | Cash | |
| Occupation: | TRANSLATOR, SELF | | | |
| Name: | BRAGG, MCFARLAND | 01/25/2008 | \$25.00 | \$74.00 |
| Address: | 20612 N 103rd Dr, Peoria, AZ 85382 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | HAWKINS, MARTHA | 01/25/2008 | \$25.00 | \$90.00 |
| Address: | 5314 W Voltaire Dr, Glendale, AZ 85304 | | Cash | |
| Occupation: | RETIRED | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|---------|---------------|
| Name: | Phillips, Dawn | 01/25/2008 | \$12.00 | \$12.00 |
| Address: | 18225 N 147th Dr, Surprise, AZ 85374 | | Cash | |
| Memo: | Donation - Memorabilia | | | |
| Name: | Forster, Paula | 01/26/2008 | \$50.00 | \$105.00 |
| Address: | 16333 W Escondido Ct, Surprise, AZ 85374 | | Cash | |
| Occupation: | Retired | | | |
| Name: | LEVINSON, SHARON | 01/26/2008 | \$50.00 | \$100.00 |
| Address: | 20551 N Bear Canyon Ct, Surprise, AZ 85387 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | Boehlke, Debra | 01/27/2008 | \$50.00 | \$165.34 |
| Address: | 10751 W Chino Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | Consumer specialist, AZ Attorney General | | | |
| Name: | BRADLEY, JOAN | 01/27/2008 | \$25.00 | \$105.00 |
| Address: | 10130 W Mountain View Rd, Sun City, AZ 85351 | | Cash | |
| Occupation: | SALES REPRESENTATIVE, RURAL METRO CORP | | | |
| Name: | Cotner, Maureen | 01/27/2008 | \$50.00 | \$95.00 |
| Address: | 21158 W Moonlight Path, Buckeye, AZ 85326 | | Cash | |
| Occupation: | Voter Outreach, AZ Governor | | | |
| Name: | Kociemba, Rosalyn C | 01/27/2008 | \$50.00 | \$50.00 |
| Address: | 12835 W Milton Dr, Peoria, AZ 85383 | | Cash | |
| Occupation: | Sales rep, Self-employed | | | |
| Name: | Lake, Pamela | 01/27/2008 | \$25.00 | \$25.00 |
| Address: | 10346 N 116th Ln, Youngtown, AZ 85363 | | Cash | |
| Occupation: | Bookkeeper, Phoenix Sheet Metal | | | |
| Name: | LEWIS, SHARON | 01/27/2008 | \$50.00 | \$100.00 |
| Address: | 3663 W Aster Dr, Phoenix, AZ 85029 | | Cash | |
| Occupation: | TEACHER, ALHAMBRA SCHOOL | | | |
| Name: | Mancini, Amelia | 01/27/2008 | \$25.00 | \$80.00 |
| Address: | 3622 W Luke Ave, Phoenix, AZ 85019 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Mohry, Jonathan | 01/27/2008 | \$25.00 | \$25.00 |
| Address: | 17447 N Avenue of the Arts, Apt 2019, Surprise, AZ 85374 | | Cash | |
| Occupation: | Banker, UMB Bank | | | |
| Name: | MURILLO, AMADO | 01/27/2008 | \$25.00 | \$25.00 |
| Address: | 3364 W Sandra Ter, Phoenix, AZ 85053 | | Cash | |
| Occupation: | CONSTRUCTION WORKER, CMB CONCRETE | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|---------|---------------|
| Name: | MURILLO, GLORIA | 01/27/2008 | \$25.00 | \$135.00 |
| Address: | 3364 W Sandra Ter, Phoenix, AZ 85053 | | Cash | |
| Occupation: | REALTOR, SELF EMPLOYED | | | |
| Name: | PRICE, PATRICIA KAREN | 01/27/2008 | \$25.00 | \$110.00 |
| Address: | 9710 W Augusta Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | RANSDELL, SUSAN | 01/27/2008 | \$50.00 | \$75.00 |
| Address: | 6530 W Eva St, Glendale, AZ 85302 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | REED, SANDY | 01/27/2008 | \$50.00 | \$199.00 |
| Address: | 15310 W Gunsight Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | Spinner, Howard B | 01/27/2008 | \$50.00 | \$50.00 |
| Address: | 22933 N Giovota Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Srsen, Edward A | 01/27/2008 | \$50.00 | \$50.00 |
| Address: | 502 Waterwheel Cir, Dundas, MN 55019 | | Cash | |
| Occupation: | Retired | | | |
| Name: | THOMAS, ROMA | 01/27/2008 | \$25.00 | \$90.00 |
| Address: | 20475 N 133rd Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | LUTIN, DOROTHY | 01/28/2008 | \$25.00 | \$25.00 |
| Address: | 10330 W El Rancho Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | NEIDOFF, ETHEL | 01/28/2008 | \$25.00 | \$75.00 |
| Address: | 13035 W Westgate Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | PIERCE, ELLEN | 01/28/2008 | \$25.00 | \$25.00 |
| Address: | 9521 W Greenhurst Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Buedel, Barbara J | 02/01/2008 | \$12.00 | \$82.00 |
| Address: | 8523 N 49th Dr, Glendale, AZ 85302 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | KENNEDY, JUDY | 02/01/2008 | \$50.00 | \$150.00 |
| Address: | 16631 NORTH 36TH AVE, PHOENIX, AZ 85053 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Sponsor | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name: | DEHALLE, RICHARD | 02/04/2008 | \$20.00 | \$20.00 |
| Address: | 3824 N Carnation Ln, Avondale, AZ 85392 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | HOWELL, LEW | 02/05/2008 | \$20.00 | \$20.00 |
| Address: | 6984 W Potter Dr, Glendale, AZ 85308 | | Cash | |
| Occupation: | TEACHER, GLENDALE COMMUNITY COLLEGE | | | |
| Memo: | Donation | | | |
| Name: | SPITTLER, JOAN E | 02/05/2008 | \$20.00 | \$280.00 |
| Address: | 14732 W Ravenswood Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Donation | | | |
| Name: | BRAGG, MCFARLAND | 02/08/2008 | \$12.00 | \$74.00 |
| Address: | 20612 N 103rd Dr, Peoria, AZ 85382 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | Diehl, Marilynn K | 02/08/2008 | \$25.00 | \$35.00 |
| Address: | 9924 W Kingswood Cir, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Ormsbee, Lee | 02/09/2008 | \$25.00 | \$70.00 |
| Address: | 10035 W Royal Oak Rd, # Gh1027, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Name: | JOHNSON, FLOYD | 02/11/2008 | \$12.00 | \$12.00 |
| Address: | 8541 W Grovers Ave, Peoria, AZ 85382 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | BAKER, CHRISTINE | 02/13/2008 | \$100.00 | \$344.95 |
| Address: | 16586 W Marconi Ave, Surprise, AZ 85388 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Sponsor | | | |
| Name: | MCPEAK, ELAINE | 02/14/2008 | \$50.00 | \$166.00 |
| Address: | 13242 W Desert Glen Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | Saxton, Opal M | 02/14/2008 | \$10.00 | \$10.00 |
| Address: | 10927 W Thunderbird Blvd, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|---------|---------------|
| Name: | BAKER, CHRISTINE | 02/15/2008 | \$10.00 | \$344.95 |
| Address: | 16586 W Marconi Ave, Surprise, AZ 85388 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | pizza | | | |
| Name: | Boehlke, Debra | 02/15/2008 | \$20.00 | \$165.34 |
| Address: | 10751 W Chino Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | Consumer specialist, AZ Attorney General | | | |
| Memo: | pizza | | | |
| Name: | BRADLEY, JOAN | 02/15/2008 | \$25.00 | \$105.00 |
| Address: | 10130 W Mountain View Rd, Sun City, AZ 85351 | | Cash | |
| Occupation: | SALES REPRESENTATIVE, RURAL METRO CORP | | | |
| Name: | Buedel, Barbara J | 02/15/2008 | \$20.00 | \$82.00 |
| Address: | 8523 N 49th Dr, Glendale, AZ 85302 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | pizza | | | |
| Name: | COTERA-HULET, ANGELA | 02/15/2008 | \$10.00 | \$25.00 |
| Address: | 10933 WEST BERMUDA DRIVE, AVONDALE, AZ 85323 | | Cash | |
| Occupation: | SCIENTIST, NA | | | |
| Memo: | pizza | | | |
| Name: | Diehl, Marilynn K | 02/15/2008 | \$10.00 | \$35.00 |
| Address: | 9924 W Kingswood Cir, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | pizza | | | |
| Name: | DONAT, ROBERT | 02/15/2008 | \$10.00 | \$68.00 |
| Address: | 14011 NORTH 149TH DRIVE, SURPRISE, AZ 85379 | | Cash | |
| Occupation: | COMPUTER ANALYST, NA | | | |
| Memo: | pizza | | | |
| Name: | FOWLER, PATRICIA | 02/15/2008 | \$25.00 | \$50.00 |
| Address: | 9924 W Kingswood Cir, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | FOWLER, PATRICIA | 02/15/2008 | \$10.00 | \$50.00 |
| Address: | 9924 W Kingswood Cir, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | Hardt, August V | 02/15/2008 | \$20.00 | \$20.00 |
| Address: | 11103 W Fawn Ln, Avondale, AZ 85392 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | pizza | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name: | HERSHFIELD, PETER | 02/15/2008 | \$20.00 | \$75.00 |
| Address: | 8800 N 107th Ave, Unit 11, Peoria, AZ 85345 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | pizza | | | |
| Name: | HUBERMAN, ANNA | 02/15/2008 | \$10.00 | \$35.00 |
| Address: | 7959 WEST MONTEBELLO AVE, GLENDALE, AZ 85303 | | Cash | |
| Occupation: | INTERPRETER, MARICOPA COUNTY | | | |
| Memo: | pizza | | | |
| Name: | HUBERMAN, ANNA | 02/15/2008 | \$12.00 | \$52.00 |
| Address: | 7959 W Montebello Ave, Glendale, AZ 85303 | | Cash | |
| Occupation: | INTERPRETER, MARICOPA COUNTY Superior Court | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | Ormsbee, Lee | 02/15/2008 | \$10.00 | \$70.00 |
| Address: | 10035 W Royal Oak Rd, # Gh1027, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | pizza | | | |
| Name: | SMITH, BECKY | 02/15/2008 | \$10.00 | \$25.00 |
| Address: | 17639 NORTH CALICO, SUN CITY, AZ 85351 | | Cash | |
| Occupation: | REALTOR | | | |
| Memo: | pizza | | | |
| Name: | SPITTLER, JOAN E | 02/15/2008 | \$20.00 | \$280.00 |
| Address: | 14732 W Ravenswood Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | pizza | | | |
| Name: | SPITTLER, JOAN E | 02/15/2008 | \$10.00 | \$280.00 |
| Address: | 14732 W Ravenswood Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Donation | | | |
| Name: | Butcher, Michael | 02/16/2008 | \$30.00 | \$30.00 |
| Address: | 105 3rd St, Jerome, AZ 85331 | | Cash | |
| Occupation: | Construction worker, Self-employed | | | |
| Memo: | Donation - Memorabilia | | | |
| Name: | DIXON, ALFRED | 02/16/2008 | \$20.00 | \$20.00 |
| Address: | 6617 W Mission Ln, Glendale, AZ 85302 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | LUND, PATRICIA | 02/16/2008 | \$100.00 | \$125.00 |
| Address: | 6533 N 7th Ave, Unit 5, Phoenix, AZ 85013 | | Cash | • |
| Occupation: | Substitute teacher, Phoenix Schools | | | |
| Memo: | Sponsor | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|----------|---------------|
| Name: | THOMAS, ROMA | 02/17/2008 | \$5.00 | \$80.00 |
| Address: | 20425 N 133rd Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | LEVINSON, SHARON | 02/18/2008 | \$50.00 | \$100.00 |
| Address: | 20551 N Bear Canyon Ct, Surprise, AZ 85387 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | PFAU, LOIS | 02/18/2008 | \$95.00 | \$175.00 |
| Address: | 1023 W Mission Ln, Phoenix, AZ 85021 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | RADOFF, ARLEENE | 02/18/2008 | \$5.00 | \$55.00 |
| Address: | 12939 SHADOW HILLS DRIVE, SUN CITY WEST, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Donation | | | |
| Name: | THOMAS, ROMA | 02/18/2008 | \$25.00 | \$80.00 |
| Address: | 20425 N 133rd Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | Hauser, Ann | 02/20/2008 | \$5.00 | \$5.00 |
| Address: | 13765 W Pecos Ln, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | Heuser, June V | 02/20/2008 | \$5.00 | \$5.00 |
| Address: | 14211 W Desert Glen Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | O'Brien, Kathleen L | 02/20/2008 | \$120.00 | \$120.00 |
| Address: | 1011 E Port au Prince Ln, Phoenix, AZ 85022 | | Cash | |
| Occupation: | Administrator, Pediatric Surgeons of Phoenix | | | |
| Memo: | Sponsor | | | |
| Name: | SALINGER, ELLENOR | 02/20/2008 | \$100.00 | \$110.00 |
| Address: | 10330 WEST THUNDERBIRD BLVD B217, SUN CITY, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | ATLEE, PATRICIA | 02/21/2008 | \$50.00 | \$75.00 |
| Address: | 8060 N MUMMY MOUNTAIN ROAD, PARADISE VALLEY, AZ 85253 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Sponsor | | | |

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|---------|---------------|
| Name: | Covey, Sharon L | 02/21/2008 | \$50.00 | \$50.00 |
| Address: | 5878 E Blue Oak Court, Hereford, AZ 85615 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Sponsor | | | |
| Name: | PEDERSON, JAMES | 02/21/2008 | \$25.00 | \$525.00 |
| Address: | 2800 N Central Ave, Ste 1500, Phoenix, AZ 85004 | | Cash | |
| Occupation: | DEVELOPER, PEDERSON GROUP | | | |
| Name: | POE, STEVEN | 02/21/2008 | \$25.00 | \$187.00 |
| Address: | 7725 W Willow Ave, Peoria, AZ 85381 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | Schwarz, David F | 02/21/2008 | \$50.00 | \$50.00 |
| Address: | 5901 E Vernon Ave, Scottsdale, AZ 85257 | | Cash | |
| Occupation: | Retired | | | |
| Name: | TRACY, RICHARD T, SR | 02/21/2008 | \$50.00 | \$50.00 |
| Address: | 2238 S Cottonwood, Mesa, AZ 85202 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Buedel, Barbara J | 02/22/2008 | \$50.00 | \$82.00 |
| Address: | 8523 N 49th Dr, Glendale, AZ 85302 | | Cash | |
| Occupation: | Retired | | | |
| Name: | HAWKINS, MARTHA | 02/22/2008 | \$25.00 | \$90.00 |
| Address: | 5314 W Voltaire Dr, Glendale, AZ 85304 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | SPITTLER, JOAN E | 02/22/2008 | \$50.00 | \$280.00 |
| Address: | 14732 W Ravenswood Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Name: | WEITZMAN, IRENE | 02/22/2008 | \$25.00 | \$50.00 |
| Address: | 15187 WEST GUNSIGHT DRIVE, SUN CITY WEST, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Name: | Pai, Amuradha G | 02/23/2008 | \$5.00 | \$5.00 |
| Address: | 20415 N 133rd Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Petty, Pamela | 02/23/2008 | \$5.00 | \$5.00 |
| Address: | 7031 N Barbados PI, Phoenix, AZ 85021 | | Cash | |
| Occupation: | Faculty, Maricopa Community Colleges | | | |
| Name: | Treinen, Sharon | 02/23/2008 | \$5.00 | \$5.00 |
| Address: | 20439 N 133rd Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name: | Cotner, Maureen | 02/26/2008 | \$25.00 | \$95.00 |
| Address: | 21158 W Moonlight Path, Buckeye, AZ 85326 | | Cash | |
| Occupation: | Voter Outreach, AZ Governor | | | |
| Name: | DUBIN, MIKE | 02/26/2008 | \$50.00 | \$175.00 |
| Address: | 14507 W Blackgold Ln, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Sponsor | | | |
| Name: | MURILLO, GLORIA | 02/26/2008 | \$50.00 | \$135.00 |
| Address: | 3364 W Sandra Ter, Phoenix, AZ 85053 | | Cash | |
| Occupation: | REALTOR, SELF EMPLOYED | | | |
| Name: | DILIBERTO, PATTY | 02/27/2008 | \$25.00 | \$37.00 |
| Address: | 10880 W Coggins Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | REED, SANDY | 02/27/2008 | \$25.00 | \$199.00 |
| Address: | 15310 W Gunsight Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | THRASHER, JOHN | 02/27/2008 | \$50.00 | \$65.00 |
| Address: | 4537 WEST PARK PLACE, GLENDALE, AZ 85306 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Name: | Boehlke, Debra | 02/28/2008 | \$50.00 | \$165.34 |
| Address: | 10751 W Chino Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | Consumer specialist, AZ Attorney General | | | |
| Name: | Fox-Miller, Beverly | 02/28/2008 | \$150.00 | \$150.00 |
| Address: | 9913 E Main St, Mesa, AZ 85207 | | Cash | |
| Occupation: | Unemployed | | | |
| Name: | HOGAN, MARGARET | 02/28/2008 | \$50.00 | \$121.00 |
| Address: | 9434 NORTH 125TH PLACE, SCOTTSDALE, AZ 85259 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Name: | PEDERSON, JAMES | 02/28/2008 | \$500.00 | \$525.00 |
| Address: | 2800 N Central Ave, Ste 1500, Phoenix, AZ 85004 | | Cash | |
| Occupation: | DEVELOPER, PEDERSON GROUP | | | |
| Memo: | Sponsor | | | |
| Name: | Boehlke, Bree Elizabeth | 02/29/2008 | \$10.00 | \$10.00 |
| Address: | 10751 W Chino Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | Deputy Dir of Constituent Services, State of Arizona | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|----------|---------------|
| Name: | MCALLISTER, SHIRLEY | 02/29/2008 | \$500.00 | \$925.30 |
| Address: | 9520 W Greenway Rd, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Sponsor | | | |
| Name: | Brunson, Janice C | 03/01/2008 | \$25.00 | \$25.00 |
| Address: | 4745 E Charles Dr, Paradise Valley, AZ 85253 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Calhoun, Gwendolyn B | 03/01/2008 | \$25.00 | \$25.00 |
| Address: | 4121 N Saratoga Dr, Prescott Valley, AZ 86314 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Cox, Jennie R | 03/01/2008 | \$5.00 | \$5.00 |
| Address: | 1225 E Windsor Ave, Phoenix, AZ 85006 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | DOLPHIN, SUE | 03/01/2008 | \$50.00 | \$180.00 |
| Address: | 20758 WEST BUNKER PEAK ROAD, WITTMANN, AZ 85361 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Name: | Emmett, Geraldine | 03/01/2008 | \$25.00 | \$30.00 |
| Address: | 3185 Shalom Dr, Prescott, AZ 86301 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Emmett, Geraldine | 03/01/2008 | \$5.00 | \$30.00 |
| Address: | 3185 Shalom Dr, Prescott, AZ 86301 | | Cash | , |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | Enright, Sue | 03/01/2008 | \$5.00 | \$5.00 |
| Address: | 17235 N 3rd Dr, Phoenix, AZ 85023 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | FORBES, SHARON | 03/01/2008 | \$5.00 | \$21.00 |
| Address: | 15915 W Quail Brush Ln, Surprise, AZ 85374 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | Forster, Paula | 03/01/2008 | \$50.00 | \$105.00 |
| Address: | 16333 W Escondido Ct, Surprise, AZ 85374 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Forster, Paula | 03/01/2008 | \$5.00 | \$105.00 |
| Address: | 16333 W Escondido Ct, Surprise, AZ 85374 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|---------|---------------|
| Name: | Furman, Stanley | 03/01/2008 | \$50.00 | \$50.00 |
| Address: | 10256 N 37th Ave, Phoenix, AZ 85051 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Haning, Janet E | 03/01/2008 | \$5.00 | \$5.00 |
| Address: | 6616 N 16th Dr, Phoenix, AZ 85015 | | Cash | |
| Memo: | Donation | | | |
| Name: | Haskins, Geraldine L | 03/01/2008 | \$25.00 | \$25.00 |
| Address: | 3630 N 50th Ave, Phoenix, AZ 85031 | | Cash | |
| Occupation: | Retired | | | |
| Name: | HOGAN, MARGARET | 03/01/2008 | \$5.00 | \$121.00 |
| Address: | 9434 NORTH 125TH PLACE, SCOTTSDALE, AZ 85259 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Donation | | | |
| Name: | Holmes, Randall | 03/01/2008 | \$30.00 | \$30.00 |
| Address: | 801 E McKellips Rd, Apt 14-C, Tempe, AZ 85281 | | Cash | |
| Occupation: | Landscaper, Self-employed | | | |
| Name: | Joiner, Jacki | 03/01/2008 | \$5.00 | \$5.00 |
| Address: | 13807 N 30th Dr, Phoenix, AZ 85053 | | Cash | |
| Occupation: | Court Specialist, City of Tempe | | | |
| Memo: | Donation | | | |
| Name: | Knight, Dawn | 03/01/2008 | \$5.00 | \$5.00 |
| Address: | 1090 Evergreen Rd, Prescott, AZ 86303 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | Koll, LaVerne H | 03/01/2008 | \$75.00 | \$75.00 |
| Address: | 2745 W Elm St, Phoenix, AZ 85017 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Sponsor | | | |
| Name: | LEWIS, SHARON | 03/01/2008 | \$50.00 | \$100.00 |
| Address: | 3663 W Aster Dr, Phoenix, AZ 85029 | | Cash | |
| Occupation: | TEACHER, ALHAMBRA SCHOOL | | | |
| Name: | Lopez, Eddie | 03/01/2008 | \$5.00 | \$5.00 |
| Address: | 8371 E Via de Ventura, Apt C268, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | Consultant, Synovate | | | |
| Memo: | Donation | | | |
| Name: | LUBIN, BARBARA | 03/01/2008 | \$50.00 | \$75.00 |
| Address: | 7520 NORTH 9TH PLACE, PHOENIX, AZ 85020 | | Cash | |
| Occupation: | RETIRED, NA | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|---------|---------------|
| Name: | Mancini, Amelia | 03/01/2008 | \$50.00 | \$80.00 |
| Address: | 3622 W Luke Ave, Phoenix, AZ 85019 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Mancini, Amelia | 03/01/2008 | \$5.00 | \$80.00 |
| Address: | 3622 W Luke Ave, Phoenix, AZ 85019 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | McCoy, Martha | 03/01/2008 | \$5.00 | \$5.00 |
| Address: | 5656 E Dodge St, Mesa, AZ 85205 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | McKinstray, Patricia H | 03/01/2008 | \$25.00 | \$25.00 |
| Address: | 2911 W Mariposa St, Phoenix, AZ 85017 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Merkle, Loy T | 03/01/2008 | \$25.00 | \$25.00 |
| Address: | 5033 W Waltann Ln, Glendale, AZ 85306 | | Cash | |
| Occupation: | Self employed | | | |
| Memo: | Donation | | | |
| Name: | Mitchell, Harry E | 03/01/2008 | \$25.00 | \$25.00 |
| Address: | 1222 E Verlea Dr, Tempe, AZ 85282 | | Cash | |
| Occupation: | Congressman, U. S. Government | | | |
| Name: | Morlacci, M | 03/01/2008 | \$25.00 | \$25.00 |
| Address: | 1119 E Mountain Vista Dr, Phoenix, AZ 85048 | | Cash | |
| Name: | Preece, Kathleen | 03/01/2008 | \$5.00 | \$5.00 |
| Address: | 7818 N 16th Ln, Phoenix, AZ 85021 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | RADOFF, ARLEENE | 03/01/2008 | \$25.00 | \$55.00 |
| Address: | 12939 SHADOW HILLS DRIVE, SUN CITY WEST, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Name: | REDWINE, HARRIET | 03/01/2008 | \$50.00 | \$50.00 |
| Address: | 1701 W Coolidge St, Phoenix, AZ 85015 | | Cash | |
| Occupation: | ARCHITECT, DLR GROUP ARCHITECTS | | | |
| Name: | Rogall, Stephanie | 03/01/2008 | \$25.00 | \$65.00 |
| Address: | 16107 W Huron Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name: | Rogall, Stephanie | 03/01/2008 | \$5.00 | \$65.00 |
| Address: | 16107 W Huron Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | SCHAEFFER, JOY | 03/01/2008 | \$25.00 | \$50.00 |
| Address: | 12706 WEST SHADOW HILLS DRIVE, SUN CITY WEST, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Name: | SCHULTZ, DOROTHY | 03/01/2008 | \$5.00 | \$30.00 |
| Address: | 12734 W Redfield Rd, El Mirage, AZ 85335 | | Cash | |
| Occupation: | SUB TEACHER, CARTWRIGHT SCHOOL DISTRICT | | | |
| Memo: | Donation | | | |
| Name: | Stahl, Toby | 03/01/2008 | \$5.00 | \$5.00 |
| Address: | 3511 E Elm St, Phoenix, AZ 85018 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | STARRETT, MILDRED J. | 03/01/2008 | \$50.00 | \$75.00 |
| Address: | 1734 EAST VOGEL AVENUE, PHOENIX, AZ 85020 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Name: | STEFFENS, SANDRA | 03/01/2008 | \$25.00 | \$135.00 |
| Address: | 10048 N 47th Dr, Glendale, AZ 85302 | | Cash | |
| Occupation: | TEACHER, DEER VALLEY UNIFIED SCHOOL DISTRICT | | | |
| Name: | Storto, Donna | 03/01/2008 | \$5.00 | \$5.00 |
| Address: | 2238 S Cottonwood, Mesa, AZ 85202 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | ULMAN, ROMAN | 03/01/2008 | \$100.00 | \$100.00 |
| Address: | 1824 N 103rd St, Mesa, AZ 85207 | | Cash | |
| Occupation: | ORGANIZER, AFSCME | | | |
| Memo: | Sponsor | | | |
| Name: | Ward, Matt L | 03/01/2008 | \$25.00 | \$25.00 |
| Address: | PO Box 32627, Phoenix, AZ 85064 | | Cash | |
| Name: | LAWLESS, JUANITA E | 03/02/2008 | \$25.00 | \$45.00 |
| Address: | 15719 W Ballad Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | Palmero-Cox, Jennie | 03/03/2008 | \$25.00 | \$25.00 |
| Address: | 1225 E Windsor Ave, Phoenix, AZ 85006 | | Cash | |
| Occupation: | Retired | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name: | STRICKMAN, LEIGH | 03/03/2008 | \$25.00 | \$40.00 |
| Address: | 20877 NORTH 107TH DRIVE, SUN CITY, AZ 85373 | | Cash | |
| Occupation: | FINANCIAL CONSULTANT, SELF-EMPLOYED | | | |
| Name: | BRAGG, MCFARLAND | 03/06/2008 | \$25.00 | \$74.00 |
| Address: | 20612 N 103rd Dr, Peoria, AZ 85382 | | Cash | |
| Occupation: | RETIRED | | | |
| Name: | ELLEDGE, STAN | 03/07/2008 | \$20.00 | \$62.00 |
| Address: | 10338 W Garnette Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Lasagna | | | |
| Name: | HERSHFIELD, PETER | 03/07/2008 | \$20.00 | \$75.00 |
| Address: | 8800 N 107th Ave, Unit 11, Peoria, AZ 85345 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Lasagna | | | |
| Name: | Korzilius, Phil | 03/07/2008 | \$20.00 | \$20.00 |
| Address: | 3733 N 161st Ave, Goodyear, AZ 85395 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Lasagna | | | |
| Name: | Kovach, Ken | 03/07/2008 | \$20.00 | \$40.00 |
| Address: | 14309 W Heritage Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired | | | |
| Name: | MCALLISTER, SHIRLEY | 03/07/2008 | \$20.00 | \$925.30 |
| Address: | 9520 W Greenway Rd, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Lasagna | | | |
| Name: | PRICE, PATRICIA KAREN | 03/07/2008 | \$20.00 | \$110.00 |
| Address: | 9710 W Augusta Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Lasagna | | | |
| Name: | STEFFENS, SANDRA | 03/07/2008 | \$100.00 | \$135.00 |
| Address: | 10048 N 47th Dr, Glendale, AZ 85302 | | Cash | |
| Occupation: | TEACHER, DEER VALLEY UNIFIED SCHOOL DISTRICT | | | |
| Memo: | Lasagna | | | |
| Name: | Walters, Mary Ann | 03/07/2008 | \$10.00 | \$10.00 |
| Address: | xxx, xxx, AZ 85300 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Lasagna | | | |

Schedule C2 - Individual contributions Date Amount Cycle To Date Name: Zimmer, John 03/07/2008 \$10.00 \$10.00 Cash 3119 W Cochise Dr. Apt 203, Phoenix, AZ 85051 Address: Financial aid officer, Dryman Schools Occupation: Memo: Lasagna DuVal, Fred P 03/10/2008 \$100.00 \$100.00 Name: Cash 19 W Flynn Ln. Phoenix. AZ 85013 Address: Occupation: Consultant, Self-employed Sponsor Memo: Alexander, Anne 03/11/2008 \$12.00 \$12.00 Name: Cash 11607 N Hacienda Dr. Sun City, AZ 85351 Address: Retired Occupation: Memo: Donation - memorabilia REED. SANDY 03/11/2008 \$50.00 \$199.00 Name: Cash Address: 15310 W Gunsight Dr, Sun City West, AZ 85375 Occupation: **RFTIRFD** Donation Memo: Lundstrom, Janice H 03/17/2008 \$50.00 \$50.00 Name: Cash 87129 W McRae Wy, Peoria, AZ 85382 Address: Occupation: none, none Memo: Donation ELLEDGE, STAN 03/19/2008 \$17.00 \$62.00 Name: Cash 10338 W Garnette Dr, Sun City, AZ 85373 Address: Occupation: **RETIRED** Donation - Memorabilia Memo: \$12.00 BRAGG, MCFARLAND 03/20/2008 \$74.00 Name: Cash 20612 N 103rd Dr. Peoria, AZ 85382 Address: RFTIRFD Occupation: Memo: Donation - Memorabilia Jones. Donna 03/20/2008 \$10.00 \$10.00 Name: Cash 9701 W Shiprock Dr, Sun City, AZ 85351 Address: Occupation: Retired Memo: Donation - Memorabilia LAKIND, KEN 03/20/2008 \$6.00 \$6.00 Name: Cash 10706 W Hutton Dr, Sun City, AZ 85351 Address: LOAN OFFICER. PACIFIC COAST MORTGAGE Occupation: Memo: Donation \$166.00 Name: MCPEAK, ELAINE 03/20/2008 \$8.00 Cash 13242 W Desert Glen Dr. Sun City West, AZ 85375 Address: Occupation: **RETIRED** Donation - Memorabilia Memo:

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name: | NELSON, HAROLD | 03/20/2008 | \$24.00 | \$24.00 |
| Address: | 15655 W Bethesda Ct, Surprise, AZ 85374 | | Cash | |
| Occupation: | Consultant, Self-employed | | | |
| Memo: | Donation - Memorabilia | | | |
| Name: | FORBES, SHARON | 03/21/2008 | \$16.00 | \$21.00 |
| Address: | 15915 W Quail Brush Ln, Surprise, AZ 85374 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation - Memorabilia | | | |
| Name: | BAKER, CHRISTINE | 03/24/2008 | \$20.00 | \$344.95 |
| Address: | 16586 W Marconi Ave, Surprise, AZ 85388 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | BAKER, CHRISTINE | 03/24/2008 | \$20.00 | \$344.95 |
| Address: | 16586 W Marconi Ave, Surprise, AZ 85388 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation - Memorabilia | | | |
| Name: | Miller, Charles | 03/26/2008 | \$25.93 | \$25.93 |
| Address: | 7844 W Canterbury Dr, Peoria, AZ 85345 | | Cash | |
| Occupation: | Clerk, VA hospital | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | Richard, Samantha | 03/26/2008 | \$20.00 | \$20.00 |
| Address: | 10022 N 55th Ln, Glendale, AZ 85302 | | Cash | |
| Occupation: | 000, 000 | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | BURKE, DENNIS | 03/27/2008 | \$100.00 | \$100.00 |
| Address: | 6106 N 2nd Ave, Phoenix, AZ 85013 | | Cash | |
| Occupation: | Chief of Staff, Governor, STATE OF ARIZONA | | | |
| Memo: | Sponsor | | | |
| Name: | BAKER, CHRISTINE | 03/28/2008 | \$40.00 | \$344.95 |
| Address: | 16586 W Marconi Ave, Surprise, AZ 85388 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | REED, SANDY | 04/01/2008 | \$24.00 | \$199.00 |
| Address: | 15310 W Gunsight Dr, Sun City West, AZ 85375 | 1 1 | Cash | |
| Occupation: | RETIRED | 1 1 | | |
| Memo: | Donation - memorabilia | | | |
| Name: | Stein, Christopher E | 04/01/2008 | \$10.00 | \$10.00 |
| Address: | 16580 N 90th Ave, Peoria, AZ 85382 | | Cash | |
| Memo: | Donation | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|--------------|---|------------|----------------|---------------|
| Name: | ALBERT, SPENCER | 04/11/2008 | \$20.00 | \$50.00 |
| Address: | 13907 WEST WHITEWOOD DRIVE, SUN CITY WEST, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Donation | | | |
| Name: | BAKER, CHRISTINE | 04/11/2008 | \$10.00 | \$344.95 |
| Address: | 16586 W Marconi Ave, Surprise, AZ 85388 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | Boehlke, Debra | 04/11/2008 | \$20.00 | \$165.34 |
| Address: | 10751 W Chino Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | Consumer specialist, AZ Attorney General | | | |
| Memo: | Donation | | | |
| Name: | Boehlke, Debra | 04/11/2008 | \$25.34 | \$165.34 |
| Address: | 10751 W Chino Dr, Sun City, AZ 85373 | | Goods/Services | |
| Occupation: | Consumer specialist, AZ Attorney General | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Pizzas | | | |
| Name: | DUBIN, MIKE | 04/11/2008 | \$10.00 | \$175.00 |
| Address: | 14507 W Blackgold Ln, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | Hein, Bill | 04/11/2008 | \$10.00 | \$35.00 |
| Address: | 9854 W Ross Ave, Peoria, AZ 85382 | | Cash | |
| Occupation: | Retired, None | | | |
| Memo: | Donation | | | |
| Name: | HERSHFIELD, PETER | 04/11/2008 | \$10.00 | \$75.00 |
| Address: | 8800 N 107th Ave, Unit 11, Peoria, AZ 85345 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | Hively, Barbara M | 04/11/2008 | \$8.25 | \$8.25 |
| Address: | 14626 N Lakeforest Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | Holmes, Irene B | 04/11/2008 | \$15.75 | \$15.75 |
| Address: | 10821 W Mimosa Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|---------|---------------|
| Name: | HUBERMAN, ANNA | 04/11/2008 | \$20.00 | \$52.00 |
| Address: | 7959 W Montebello Ave, Glendale, AZ 85303 | | Cash | |
| Occupation: | INTERPRETER, MARICOPA COUNTY Superior Court | | | |
| Memo: | Donation | | | |
| Name: | KOCIEMBA, THOMAS | 04/11/2008 | \$20.00 | \$45.00 |
| Address: | 12835 WEST MILTON DRIVE, PEORIA, AZ 85382 | | Cash | |
| Occupation: | SALES/MARKETING, SELF-EMPLOYED | | | |
| Memo: | Donation | | | |
| Name: | Korzelius, Carole | 04/11/2008 | \$20.00 | \$20.00 |
| Address: | 3733 N 161st Ave, Goodyear, AZ 85395 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | Kovach, Ken | 04/11/2008 | \$20.00 | \$40.00 |
| Address: | 14309 W Heritage Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired, None | | | |
| Memo: | Donation | | | |
| Name: | LAWLESS, JUANITA E | 04/11/2008 | \$20.00 | \$45.00 |
| Address: | 15719 W Ballad Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | Lehman, Kathy | 04/11/2008 | \$10.00 | \$10.00 |
| Address: | 5961 W Blue Sky Dr, Glendale, AZ 85308 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | MCALLISTER, SHIRLEY | 04/11/2008 | \$17.25 | \$925.30 |
| Address: | 9520 W Greenway Rd, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | MCALLISTER, SHIRLEY | 04/11/2008 | \$10.00 | \$925.30 |
| Address: | 9520 W Greenway Rd, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | NEIDOFF, ETHEL | 04/11/2008 | \$10.00 | \$75.00 |
| Address: | 13035 W Westgate Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | RADOFF, ARLEENE | 04/11/2008 | \$10.00 | \$55.00 |
| Address: | 12939 SHADOW HILLS DRIVE, SUN CITY WEST, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Donation | | | |
| | | | | |

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| Scheaule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|---------|---------------|
| Name: | Rogall, Stephanie | 04/11/2008 | \$10.00 | \$65.00 |
| Address: | 16107 W Huron Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | SCHAEFFER, JOY | 04/11/2008 | \$10.00 | \$50.00 |
| Address: | 12706 WEST SHADOW HILLS DRIVE, SUN CITY WEST, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Donation | | | |
| Name: | Schwartz, Linda A | 04/11/2008 | \$5.75 | \$5.75 |
| Address: | 15619 N 105th Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | STEFFENS, SANDRA | 04/11/2008 | \$10.00 | \$135.00 |
| Address: | 10048 N 47th Dr, Glendale, AZ 85302 | | Cash | |
| Occupation: | TEACHER, DEER VALLEY UNIFIED SCHOOL DISTRICT | | | |
| Memo: | Donation | | | |
| Name: | ULSAS, JOANN | 04/11/2008 | \$10.00 | \$60.00 |
| Address: | 19054 N Pierson Rd, Sun City, AZ 85373 | | Cash | |
| Occupation: | SALES, SELF-EMPLOYED | | | |
| Memo: | Donation | | | |
| Name: | Grana, Linda | 04/12/2008 | \$12.00 | \$12.00 |
| Address: | 4632 Golden Ridge Dr, Corona, CA 92880 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | HAWKINS, MARTHA | 04/12/2008 | \$40.00 | \$90.00 |
| Address: | 5314 W Voltaire Dr, Glendale, AZ 85304 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | Braun, Mark F | 04/16/2008 | \$15.00 | \$15.00 |
| Address: | 13248 W Ballad Dr, Sun City West, AZ 85375 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Name: | GORDON, BARBARA | 04/17/2008 | \$15.00 | \$15.00 |
| Address: | 10208 W Ocotillo Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | Hively, Chester | 04/18/2008 | \$12.00 | \$32.00 |
| Address: | 14626 N Lakeforest Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation - memorabilia | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|---------|---------------|
| Name: | Emmons, Dorothy | 04/19/2008 | \$12.00 | \$12.00 |
| Address: | 10119 W Deanne Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | POE, STEVEN | 04/22/2008 | \$12.00 | \$187.00 |
| Address: | 7725 W Willow Ave, Peoria, AZ 85381 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | ABY, BRIAN | 04/25/2008 | \$12.00 | \$27.00 |
| Address: | 5734 NORTH 10TH PLACE, PHOENIX, AZ 85014 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | Filbey, Kathryn L | 04/25/2008 | \$12.00 | \$12.00 |
| Address: | 3409 E Downing St, Mesa, AZ 85213 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | McLaughlin, Mary | 04/25/2008 | \$15.00 | \$15.00 |
| Address: | 3043 Camille Ln, Kingman, AZ 86401 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | HOGAN, MARGARET | 04/26/2008 | \$16.00 | \$121.00 |
| Address: | 9434 NORTH 125TH PLACE, SCOTTSDALE, AZ 85259 | | Cash | |
| Occupation: | RETIRED, NA | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | Bailey, Shirley H | 04/27/2008 | \$30.00 | \$30.00 |
| Address: | 18419 N Palo Verde Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation - memorabilia | | | |
| Name: | BAKER, CHRISTINE | 04/28/2008 | \$44.95 | \$344.95 |
| Address: | 16586 W Marconi Ave, Surprise, AZ 85388 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Donation | | | |
| Name: | Pena, Sharon | 05/01/2008 | \$75.00 | \$75.00 |
| Address: | 12840 N 39th Ln, Phoenix, AZ 85029 | | Cash | |
| Occupation: | Home Health Care, On Angel's Wings | | | |
| Memo: | Donation | | | |
| Name: | Boemer, Shirlee | 05/09/2008 | \$10.00 | \$10.00 |
| Address: | 9151 W Greenway Rd, Peoria, AZ 85381 | 1 1 | Cash | |
| Occupation: | Retired | 1 | | |
| Memo: | Dems Night Out | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|---------|---------------|
| Name: | Bournival, Pat | 05/09/2008 | \$10.00 | \$10.00 |
| Address: | 13868 N 79th Ave, Apt 264, Peoria, AZ 85381 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Dems Night Out | | | |
| Name: | Cotner, Maureen | 05/09/2008 | \$20.00 | \$95.00 |
| Address: | 21158 W Moonlight Path, Buckeye, AZ 85326 | | Cash | |
| Occupation: | Voter Outreach, AZ Governor | | | |
| Memo: | Dems Night Out | | | |
| Name: | Delacroix, Geneva | 05/09/2008 | \$10.00 | \$10.00 |
| Address: | 5706 N 43rd Dr, Glendale, AZ 85301 | | Cash | |
| Memo: | Dems Night Out | | | |
| Name: | DONAT, ROBERT | 05/09/2008 | \$10.00 | \$68.00 |
| Address: | 14011 NORTH 149TH DRIVE, SURPRISE, AZ 85379 | | Cash | |
| Occupation: | COMPUTER ANALYST, NA | | | |
| Memo: | Dems Night Out | | | |
| Name: | Hein, Bill | 05/09/2008 | \$10.00 | \$35.00 |
| Address: | 9854 W Ross Ave, Peoria, AZ 85382 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Dems Night Out | | | |
| Name: | Hein, Bill | 05/09/2008 | \$15.00 | \$35.00 |
| Address: | 9854 W Ross Ave, Peoria, AZ 85382 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation - Memorabilia | | | |
| Name: | Hively, Chester | 05/09/2008 | \$20.00 | \$32.00 |
| Address: | 14626 N Lakeforest Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Dems Night Out | | | |
| Name: | HUBERMAN, ANNA | 05/09/2008 | \$20.00 | \$52.00 |
| Address: | 7959 W Montebello Ave, Glendale, AZ 85303 | | Cash | |
| Occupation: | INTERPRETER, MARICOPA COUNTY Superior Court | | | |
| Memo: | Dems Night Out | | | |
| Name: | JONES, KENNETH | 05/09/2008 | \$10.00 | \$10.00 |
| Address: | 12547 W Montebello Ave, Litchfield Park, AZ 85340 | | Cash | |
| Memo: | Dems Night Out | | | |
| Name: | Lumm, Randolph | 05/09/2008 | \$20.00 | \$20.00 |
| Address: | 13524 W Marshall Ave, Litchfield Park, AZ 85340 | | Cash | Ţ= 0 0 |
| Occupation: | Therapist, City of Phoenix | | | |
| Memo: | Dems Night Out | | | |

Schedule C2 - Individual contributions Date Amount Cycle To Date MCALLISTER, SHIRLEY Name: 05/09/2008 \$10.00 \$925.30 Cash Address: 9520 W Greenway Rd, Sun City, AZ 85351 **RETIRED** Occupation: Memo: Donation - Memorabilia MCALLISTER, SHIRLEY 05/09/2008 \$10.00 \$925.30 Name: Cash 9520 W Greenway Rd, Sun City, AZ 85351 Address: Occupation: RFTIRFD Dems Night Out Memo: 05/09/2008 \$10.00 \$70.00 Name: Ormsbee, Lee Cash 10035 W Royal Oak Rd, # Gh1027, Sun City, AZ 85351 Address: Retired Occupation: Memo: Dems Night Out PFAU. LOIS 05/09/2008 \$30.00 \$175.00 Name: Cash 1023 W Mission Ln, Phoenix, AZ 85021 Address: **RFTIRFD** Occupation: Memo: Dems Night Out 05/09/2008 \$10.00 \$10.00 Name: Spangle, Wayne Cash 5933 W Hearn Rd, Glendale, AZ 85306 Address: Handyman, Self Occupation: Dems Night Out Memo: Name: Vierhout, Charles 05/09/2008 \$10.00 \$10.00 Cash 12741 W Monte Vista Rd, Avondale, AZ 85323 Address: Occupation: Computer Systems Engr, Troon Golf Dems Night Out Memo: Christensen, Brad 05/11/2008 \$9.60 \$9.60 Name: Cash 6814 W Sunnyside Dr. Peoria, AZ 85345 Address: Communications Director, AMEC Earth & Environmental Occupation: Memo: Donation Henley, James Mark 05/11/2008 \$9.60 \$9.60 Name: Cash 13866 N 91st Dr. Peoria, AZ 85381 Address: Occupation: Computer analyst Donation Memo: Kopff, Joseph W 05/15/2008 \$5.00 \$5.00 Name: Cash 16139 W Mulberry Dr, Goodyear, AZ 85395 Address: Retired Occupation: Memo: Donation Name: COCKRELL, DAVID, JR 05/16/2008 \$20.00 \$20.00 Cash 10321 W Floriade Dr. Sun City, AZ 85351 Address: Occupation: **RETIRED** Donation - memorabilia Memo:

2136 WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA CO. DEMOCRATIC HQ)

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|--------------------|---|------------|------------|---------------|
| Name: | Garcia, T J | 05/17/2008 | \$12.00 | \$12.00 |
| Address: | 4411 E Glenhaven Dr, Phoenix, AZ 85048 | | Cash | |
| Occupation: | CC, CC | | | |
| Memo: | Donation - Memorabilia | | | |
| Name: | Taylor, Abraham | 05/30/2008 | \$10.00 | \$10.00 |
| Address: | 9620 W El Caminito Dr, Sun City, AZ 85351 | | Cash | |
| Occupation: | Retired | | | |
| Memo: | Donation | | | |
| Total of Individua | al Contributions | | \$7,606.42 | |
| Total of Refunds | Given | | \$0.00 | |
| Net Total of Indiv | ridual Contributions | | \$7,606.42 | |
| | | | | |

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Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| Schedule | C3 - Contributions from political committees | |
|----------|--|--|
| Name | A.7. Domocratic Party | |

| Scheaule | C3 - Contributions from political committees | Date | Amount | Cycle To Date |
|------------------|--|------------|------------|---------------|
| Name: | AZ Democratic Party | 02/14/2008 | \$80.00 | \$80.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | VR bonus | | | |
| Name: | 2100 - NORTHWEST DEMOCRATIC BREAKFAST CLUB | 02/16/2008 | \$1,500.00 | \$1,500.00 |
| Address: | 1011 E Port au Prince Ln, Phoenix, AZ 85022 | | Cash | |
| Memo: | Donation | | | |
| Name: | 200202415 - DISTRICT 9 DEMOCRATS | 02/21/2008 | \$1,000.00 | \$1,000.00 |
| Address: | 7725 W Willow Ave, Peoria, AZ 85381 | | Cash | |
| Memo: | Donation | | | |
| Name: | 200202435 - DISTRICT 12 DEMOCRATS | 02/22/2008 | \$250.00 | \$250.00 |
| Address: | 23068 W Moonlight Path, Buckeye, AZ 85326 | | Cash | |
| Memo: | Sponsor | | | |
| Name: | NORTHWEST VALLEY DEMOCRATS | 02/22/2008 | \$100.00 | \$100.00 |
| Address: | 14732 W Ravenswood Dr, Sun City West, AZ 85375 | | Cash | |
| Memo: | Sponsor | | | |
| Name: | LD 10 Democrats | 02/27/2008 | \$500.00 | \$500.00 |
| Address: | 8523 N 49th Dr, Glendale, AZ 85302 | | Cash | |
| Memo: | Sponsor | | | |
| Name: | LEGISLATIVE DISTRICT 4 DEMOCRATS | 03/03/2008 | \$1,500.00 | \$1,500.00 |
| Address: | 17511 W Kartchner Ct, Surprise, AZ 85387 | | Cash | |
| Memo: | Sponsor | | | |
| Name: | arizona democratic party | 03/14/2008 | \$21.00 | \$21.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | Registrations | | | |
| Name: | ARIZONA DEMOCRATIC PARTY | 03/14/2008 | \$250.00 | \$256.00 |
| Address: | 1210 N Central Ave, Phoenix, AZ 85004 | | Cash | |
| Memo: | Sponsor | | | |
| Name: | 1049 - MARICOPA COUNTY DEMOCRATIC PARTY | 03/26/2008 | \$1,500.00 | \$3,000.00 |
| Address: | 2914 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | Mobilization funds | | | |
| Name: | 1049 - MARICOPA COUNTY DEMOCRATIC PARTY | 04/24/2008 | \$1,500.00 | \$3,000.00 |
| Address: | 2914 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | Mobilization funds | | | |
| Name: | ARIZONA DEMOCRATIC PARTY | 04/29/2008 | \$6.00 | \$256.00 |
| Address: | 1210 N Central Ave, Phoenix, AZ 85004 | | Cash | |
| Memo: | Voter registration | | | |
| | utions from Committees | • | \$8,207.00 | |
| Total of Refund | s Given | | \$0.00 | |
| Net Total of Cor | ntributions from Committees | | \$8,207.00 | |

2136 WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA CO. DEMOCRATIC HQ)

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| Schedule C5 | - Contributions | of \$25 or | less (small) |
|-------------|-----------------|------------|--------------|
| | | | |

| Schedule | C5 - Contributions of \$25 or less (small) | Date | Amount | Cycle To Date |
|-------------------|--|------------|----------|---------------|
| Name: | Multiple Contributors | 03/01/2008 | \$365.00 | \$365.00 |
| Address: | | | Cash | |
| Memo: | Beverage donations | | | |
| Total of Small Co | ontributions | | \$365.00 | |
| Total of Refunds | s Given | | \$0.00 | |
| Net Total of Sma | all Contributions | | \$365.00 | |
| | | | | |

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------|--|------------|------------------|---------------|
| Name: | Peoria Main Post Office | 01/09/2008 | \$108.00 | \$401.48 |
| Address: | Emile Zola Drive, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Memo: | Stamps | | | |
| Name: | STAPLES | 01/10/2008 | \$34.58 | \$232.84 |
| Address: | 7865 W Bell Rd, Peoria, AZ 85382 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Memo: | Ink | | | |
| Name: | ELLEDGE, STAN | 01/14/2008 | \$15.00 | \$28.46 |
| Address: | 10338 W Garnette Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | RETIRED | | | |
| Category: | Administration - Other | | | |
| Memo: | reimburse for map | | | |
| Name: | SUBWAY | 01/14/2008 | \$9.13 | \$138.83 |
| Address: | 7549 W Cactus Rd, Peoria, AZ 85381 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Food for volunteers | | | |
| Name: | Salt River Project | 01/17/2008 | \$ <u>1</u> 6.01 | \$811.03 |
| Address: | PO Box 2950, Phoenix, AZ 85062 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Utilities | | | |
| Memo: | Dec/Jan service | | | |
| Name: | Majestic Mountain Real | 01/18/2008 | \$2,107.38 | \$10,363.00 |
| Address: | 8400 S Kyrene Rd, Ste 113, Tempe, AZ 85284 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Rent | | | |
| Memo: | February rent | | | |
| Name: | Smart & Final | 01/18/2008 | \$ <u>9</u> 1.63 | \$91.63 |
| Address: | 7720 W Bell Rd, Glendale, AZ 85308 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Open house | | | |
| Name: | SUBWAY | 01/19/2008 | \$63.28 | \$138.83 |
| Address: | 7549 W Cactus Rd, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Open house | | | |

| Scriedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------|--|------------|---------------------|---------------|
| Name: | SUBWAY | 01/19/2008 | \$18.26 | \$138.83 |
| Address: | 7549 W Cactus Rd, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Open house | | | |
| Name: | Peoria Main Post Office | 01/22/2008 | \$134.00 | \$401.48 |
| Address: | Emile Zola Drive, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Memo: | Stamps | | | |
| Name: | Salt River Project | 01/25/2008 | \$250.22 | \$811.0 |
| Address: | PO Box 2950, Phoenix, AZ 85062 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Utilities | | | |
| Memo: | bill adj; Feb electricity | | | |
| Name: | COX COMMUNICATIONS | 01/28/2008 | 3 \$197.93 Terms | · · · |
| Address: | P. O. BOX 78071, PHOENIX, AZ 85062 | | | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Other | | | |
| Memo: | Feb. Phones/internet | | | |
| Name: | GLICK, EDWINA | 01/28/2008 | \$67.82 | \$67.8 |
| Address: | 10918 W El Capitan Cir, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Reimburse for beverages | | | |
| Name: | Sam's Signs | 01/30/2008 | \$1,566.00 | \$1,566.0 |
| Address: | 2750 Amwiler Rd, Atlanta, GA 30360 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Signs | | | |
| Memo: | Building signage | | | |
| Name: | Batteries Plus | 02/05/2008 | \$16.13 | \$16.1 |
| Address: | 6680 W Bell Rd, Ste A, Glendale, AZ 85308 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Maintenance/repair | | | |
| Memo: | Batteries for fire alarms | | | |
| Name: | SUBWAY | 02/05/2008 | \$14.48 | \$138.8 |
| Address: | 7549 W Cactus Rd, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Volunteer food | | | |

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------|---------------------------------------|------------|----------|---------------|
| Name: | THE HOME DEPOT | 02/05/2008 | \$11.27 | \$11.27 |
| Address: | 6880 W Bell Rd, Glendale, AZ 85308 | 1 | Terms | |
| Trans. Type: | Purchase on Terms | 1 | | |
| Category: | Overhead - Maintenance/repair | 1 | | |
| Memo: | Light bulbs | | | |
| Name: | PSG | 02/12/2008 | \$49.99 | \$49.99 |
| Address: | na, Phoenix, AZ 85013 | | Cash | |
| Category: | Event Expenses - Prizes | | | |
| Memo: | raffle package | | | |
| Name: | STAPLES | 02/13/2008 | \$18.33 | \$232.84 |
| Address: | 7865 W Bell Rd, Peoria, AZ 85382 | 1 | Terms | |
| Trans. Type: | Purchase on Terms | 1 | | |
| Category: | Event Expenses - Decorations/supplies | 1 | | |
| Memo: | Office supplies | | | |
| Name: | H J Trophies & Awards | 02/14/2008 | \$192.73 | \$192.73 |
| Address: | 3414 E Thomas Rd, Phoenix, AZ 85018 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Prizes | | | |
| Memo: | MM awards - 2 | | | |
| Name: | CiCi's Pizza | 02/15/2008 | \$39.08 | \$89.75 |
| Address: | 7608 W Cactus Rd, Peoria, AZ 85381 | 1 | Terms | |
| Trans. Type: | Purchase on Terms | 1 | | |
| Category: | Event Expenses - Food/refreshments | 1 | | |
| Memo: | Democrats Friday Night | | | |
| Name: | SAFEWAY | 02/15/2008 | \$8.04 | \$8.04 |
| Address: | 12320 N 83rd Ave, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Milk products | | | |
| Name: | SAFEWAY | 02/15/2008 | \$1.34 | \$12.92 |
| Address: | 12320 N 83rd Ave, , Peoria, AZ 85381 | 1 | Cash | |
| Category: | Event Expenses - Food/refreshments | 1 | | |
| Memo: | Food for opening | | | |
| Name: | Fry's | 02/16/2008 | \$7.11 | \$12.49 |
| Address: | 7455 W Cactus Rd, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Canvass | | | |

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------|--|------------|------------|---------------|
| Name: | SUBWAY | 02/16/2008 | \$22.77 | \$138.83 |
| Address: | 7549 W Cactus Rd, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Open House | | | |
| Name: | STAPLES | 02/17/2008 | \$50.74 | \$281.15 |
| Address: | 10310 N 91st Ave, , Peoria, AZ 85345 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | Miscellaneous supplies | | | |
| Name: | Linen N' Stuff | 02/20/2008 | \$245.35 | \$245.35 |
| Address: | 1440 Arrow Hwy, Unit D, Irwindale, CA 91706 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Other | | | |
| Memo: | Linen rental | | | |
| Name: | Majestic Mountain Real | 02/20/2008 | \$2,107.38 | \$10,363.00 |
| Address: | 8400 S Kyrene Rd, Ste 113, Tempe, AZ 85284 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Rent | | | |
| Memo: | March rent | | | |
| Name: | PARTY CITY | 02/21/2008 | \$22.71 | \$29.16 |
| Address: | 5625 WEST BELL ROAD, GLENDALE, AZ 85308 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | Paper products | | | |
| Name: | Salt River Project | 02/22/2008 | \$120.46 | \$811.03 |
| Address: | PO Box 2950, Phoenix, AZ 85062 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Utilities | | | |
| Memo: | March electricity | | | |
| Name: | Michaels | 02/23/2008 | \$9.90 | \$9.90 |
| Address: | 10106 W Happy Valley Rd, Peoria, AZ 85383 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | River rocks | | | |
| Name: | OfficeMax | 02/23/2008 | \$11.65 | \$36.76 |
| Address: | 25340 N Lake Pleasant Pkwy, Peoria, AZ 85383 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | Award paper | | | |

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------|---|------------|----------|---------------|
| Name: | Pier 1 Imports | 02/23/2008 | \$67.02 | \$67.02 |
| Address: | 10092 W Happy Valley Rd, Peoria, AZ 85383 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | Glasses | | | |
| Name: | COX COMMUNICATIONS | 02/26/2008 | \$192.17 | \$1,588.41 |
| Address: | P. O. BOX 78071, PHOENIX, AZ 85062 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Other | | | |
| Memo: | Mar. phones/internet | | | |
| Name: | JO ANN FABRICS | 02/27/2008 | \$15.14 | \$26.12 |
| Address: | North Valley Power Center, PEORIA,, AZ 85000 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | Mofford Merit Event | | | |
| Name: | DOLLAR TREE | 02/28/2008 | \$10.63 | \$10.63 |
| Address: | 99TH AND GREENWAY RD, SUN CITY, AZ 85351 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | Display easels | | | |
| Name: | BevMo! | 02/29/2008 | \$35.62 | \$199.74 |
| Address: | 24650 N Lake Pleasant Pkwy, Suite 104, Peoria, AZ 85383 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Beverages | | | |
| Name: | BevMo! | 02/29/2008 | \$164.12 | \$199.74 |
| Address: | 24650 N Lake Pleasant Pkwy, Suite 104, Peoria, AZ 85383 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Beverages | | | |
| Name: | JO ANN FABRICS | 02/29/2008 | \$10.98 | \$26.12 |
| Address: | North Valley Power Center, PEORIA,, AZ 85000 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | Mofford Merit Event | | | |
| Name: | OfficeMax | 02/29/2008 | \$20.27 | \$36.76 |
| Address: | 25340 N Lake Pleasant Pkwy, Peoria, AZ 85383 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | Award paper | | | |

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------|--|------------|------------|---------------|
| Name: | SAFEWAY | 02/29/2008 | \$11.58 | \$12.92 |
| Address: | 12320 N 83rd Ave, , Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Beverages | | | |
| Name: | STAPLES | 02/29/2008 | \$31.04 | \$281.15 |
| Address: | 10310 N 91st Ave, , Peoria, AZ 85345 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | Sign holders | | | |
| Name: | OfficeMax | 03/01/2008 | \$4.84 | \$36.76 |
| Address: | 25340 N Lake Pleasant Pkwy, Peoria, AZ 85383 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Printing/photocopies | | | |
| Memo: | Poster | | | |
| Name: | Rio Salado College @ Perryville Prison | 03/01/2008 | \$1,083.00 | \$1,083.00 |
| Address: | 2323 W 14th St, Tempe, AZ 85281 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Food for MM event | | | |
| Name: | SAFEWAY | 03/01/2008 | \$19.45 | \$19.45 |
| Address: | 20713 N 83rd Ave, Peoria, AZ 85382 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | Flowers | | | |
| Name: | UPS | 03/03/2008 | \$6.48 | \$6.48 |
| Address: | 7558 W Thunderbird Rd, Ste 1, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Event Expenses - Postage/delivery | | | |
| Memo: | Box to return linens | | | |
| Name: | ELLEDGE, STAN | 03/05/2008 | \$13.46 | \$28.46 |
| Address: | 10338 W Garnette Dr, Sun City, AZ 85373 | | Cash | |
| Occupation: | RETIRED | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | reimburse for coffee | | | |
| Name: | ACE HARDWARE | 03/07/2008 | \$5.39 | \$14.31 |
| Address: | 7608 W Cactus Rd, Peoria, AZ 85381 | | Cash | |
| Category: | Event Expenses - Other | | | |
| Memo: | Corkscrew | | | |

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------|---|------------|----------|---------------|
| Name: | MAJESTIC MOUNTAIN REALTY | 03/07/2008 | \$35.00 | \$8,405.19 |
| Address: | 8400 SOUTH KYRENE ROAD, #113, TEMPE, AZ 85284 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Maintenance/repair | | | |
| Memo: | Door repair | | | |
| Name: | Peoria Main Post Office | 03/07/2008 | \$52.00 | \$401.48 |
| Address: | Emile Zola Drive, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Memo: | Stamps | | | |
| Name: | STAPLES | 03/08/2008 | \$119.64 | \$281.15 |
| Address: | 10310 N 91st Ave, , Peoria, AZ 85345 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Memo: | Ink | | | |
| Name: | Peoria Main Post Office | 03/11/2008 | \$3.32 | \$317.73 |
| Address: | 8380 W Emile Zola Ave, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Memo: | Stamps | | | |
| Name: | WALGREENS | 03/12/2008 | \$19.62 | \$35.70 |
| Address: | 15442 N 99th Ave, , Sun City, AZ 85351 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Memo: | Paper products | | | |
| Name: | Peoria Main Post Office | 03/18/2008 | \$104.00 | \$317.73 |
| Address: | 8380 W Emile Zola Ave, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Memo: | Stamps | | | |
| Name: | Peoria Main Post Office | 03/18/2008 | \$104.00 | \$401.48 |
| Address: | Emile Zola Drive, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Memo: | Stamps | | | |
| Name: | Salt River Project | 03/19/2008 | \$115.46 | \$811.03 |
| Address: | PO Box 2950, Phoenix, AZ 85062 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Utilities | | | |
| Memo: | April electricity | | | |

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------|---|------------|------------|---------------|
| Name: | MAJESTIC MOUNTAIN REALTY | 03/20/2008 | \$135.00 | \$8,405.19 |
| Address: | 8400 SOUTH KYRENE ROAD, #113, TEMPE, AZ 85284 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Other | | | |
| Memo: | 2007 Reconciliation | | | |
| Name: | Peoria Main Post Office | 03/21/2008 | \$3.48 | \$401.48 |
| Address: | Emile Zola Drive, Peoria, AZ 85381 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | Stamps | | | |
| Name: | Peoria Main Post Office | 03/25/2008 | \$78.00 | \$317.73 |
| Address: | 8380 W Emile Zola Ave, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Memo: | Stamps | | | |
| Name: | COX COMMUNICATIONS | 03/28/2008 | \$191.59 | \$1,588.41 |
| Address: | P. O. BOX 78071, PHOENIX, AZ 85062 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Other | | | |
| Memo: | April phone/internet | | | |
| Name: | WALGREENS | 03/29/2008 | \$16.08 | \$35.70 |
| Address: | 15442 N 99th Ave, , Sun City, AZ 85351 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Memo: | beverages | | | |
| Name: | ACE HARDWARE | 04/01/2008 | \$8.92 | \$14.31 |
| Address: | 7608 W Cactus Rd, Peoria, AZ 85381 | | Cash | |
| Category: | Overhead - Other | | | |
| Memo: | Keys | | | |
| Name: | MAJESTIC MOUNTAIN REALTY | 04/01/2008 | \$2,107.38 | \$8,405.19 |
| Address: | 8400 SOUTH KYRENE ROAD, #113, TEMPE, AZ 85284 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Rent | | | |
| Memo: | April rent | | | |
| Name: | SUN CITIES INDEPENDENT, INC | 04/02/2008 | \$22.50 | \$79.24 |
| Address: | 10350 NORTH BELL ROAD, SUN CITY, AZ 85373 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Advertising | | | |
| Memo: | Ad for sale | | | |

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------|---|------------|------------|---------------|
| Name: | MESA TRIBUNE | 04/03/2008 | \$19.95 | \$19.95 |
| Address: | 120 W 1st Ave, Mesa, AZ 85210 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Advertising | | | |
| Memo: | Ad for sale | | | |
| Name: | CiCi's Pizza | 04/11/2008 | \$50.67 | \$89.75 |
| Address: | 7608 W Cactus Rd, Peoria, AZ 85381 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Democrats Night Out | | | |
| Name: | COSTCO WHOLESALE | 04/11/2008 | \$58.93 | \$126.46 |
| Address: | 17550 N 79th Ave, Glendale, AZ 84382 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Democrats Night Out | | | |
| Name: | Fry's | 04/14/2008 | \$5.38 | \$12.49 |
| Address: | 7455 W Cactus Rd, Peoria, AZ 85381 | | Cash | |
| Category: | Communications - Postcards | | | |
| Memo: | thank you cards | | | |
| Name: | MCALLISTER, SHIRLEY | 04/14/2008 | \$29.87 | \$40.68 |
| Address: | 9520 W Greenway Rd, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Category: | Overhead - Office supplies | | | |
| Memo: | Reimburse for expenses | | | |
| Name: | Salt River Project | 04/17/2008 | \$104.19 | \$811.03 |
| Address: | PO Box 2950, Phoenix, AZ 85062 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Utilities | | | |
| Memo: | May electricity | | | |
| Name: | MAJESTIC MOUNTAIN REALTY | 04/18/2008 | \$2,107.38 | \$8,405.19 |
| Address: | 8400 SOUTH KYRENE ROAD, #113, TEMPE, AZ 85284 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Rent | | | |
| Memo: | May rent | | | |
| Name: | Peoria Main Post Office | 04/21/2008 | \$2.32 | \$317.73 |
| Address: | 8380 W Emile Zola Ave, Peoria, AZ 85381 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | postage | | | |

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|--------------|---|------------|----------|---------------|
| Name: | COX COMMUNICATIONS | 04/27/2008 | \$193.37 | \$1,588.41 |
| Address: | P. O. BOX 78071, PHOENIX, AZ 85062 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Other | | | |
| Memo: | May phone & internet | | | |
| Name: | STAPLES | 04/30/2008 | \$130.22 | \$232.84 |
| Address: | 7865 W Bell Rd, Peoria, AZ 85382 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Memo: | paper, ink and misc. | | | |
| Name: | Peoria Main Post Office | 05/02/2008 | \$1.50 | \$317.73 |
| Address: | 8380 W Emile Zola Ave, Peoria, AZ 85381 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | Postage | | | |
| Name: | COSTCO WHOLESALE | 05/09/2008 | \$67.53 | \$126.46 |
| Address: | I-10/107th, Avondale, AZ 85300 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Dems Night Out | | | |
| Name: | DOMINO'S PIZZA | 05/09/2008 | \$15.26 | \$15.26 |
| Address: | 7440 W Cactus Rd, # A-2, Peoria, AZ 85381 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Dems Night Out | | | |
| Name: | Pizza Hut | 05/09/2008 | \$115.00 | \$115.00 |
| Address: | 6750 W Peoria Ave, Peoria, AZ 85345 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Dems Night Out | | | |
| Name: | STAPLES | 05/11/2008 | \$6.48 | \$232.84 |
| Address: | 7865 W Bell Rd, Peoria, AZ 85382 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Monitor wipes | | | |
| Name: | Peoria Main Post Office | 05/12/2008 | \$123.30 | \$317.73 |
| Address: | 8380 W Emile Zola Ave, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Memo: | Stamps | | | |

| ocueanie F | 1 - Operating expenses | Date | Amount | Cycle To Date |
|------------------|--|------------|------------|---------------|
| Name: | STAPLES | 05/12/2008 | \$43.23 | \$232.84 |
| Address: | 7865 W Bell Rd, Peoria, AZ 85382 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Software | | | |
| Memo: | Bookkeeper | | | |
| Name: | STAPLES | 05/17/2008 | \$104.73 | \$281.15 |
| Address: | 10310 N 91st Ave, , Peoria, AZ 85345 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Office supplies | | | |
| Name: | STAPLES | 05/17/2008 | \$(25.00) | \$281.15 |
| Address: | 10310 N 91st Ave, , Peoria, AZ 85345 | | Terms | |
| Trans. Type: | Credit Against Operating Expense Bill | | | |
| Memo: | Coupon | | | |
| Original Date: | 05/17/2008 | | | |
| Original Amount: | (\$104.73) | | | |
| Name: | ALBERTSONS | 05/19/2008 | \$12.22 | \$23.42 |
| Address: | 91ST AND BELL ROAD, GLENDALE, AZ 85300 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Beverages | | | |
| Name: | Salt River Project | 05/19/2008 | \$149.37 | \$811.03 |
| Address: | PO Box 2950, Phoenix, AZ 85062 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Utilities | | | |
| Memo: | june utilities | | | |
| Name: | Peoria Main Post Office | 05/20/2008 | \$5.29 | \$317.73 |
| Address: | 8380 W Emile Zola Ave, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Postage | | | |
| Memo: | Postage | | | |
| Name: | Majestic Mountain Real | 05/21/2008 | \$2,107.38 | \$10,363.00 |
| Address: | 8400 S Kyrene Rd, Ste 113, Tempe, AZ 85284 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Overhead - Rent | | | |
| Memo: | Rent for June | | | |
| Name: | SUBWAY | 05/21/2008 | \$10.91 | \$138.83 |
| Address: | 7549 W Cactus Rd, Peoria, AZ 85381 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | food for volunteers | | | |

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|-------------------|--|------------|-------------|---------------|
| Name: | COX COMMUNICATIONS | 05/28/2008 | \$193.95 | \$1,588.41 |
| Address: | P. O. BOX 78071, PHOENIX, AZ 85062 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Other | | | |
| Memo: | phones & internet for June | | | |
| Name: | MCALLISTER, SHIRLEY | 05/30/2008 | \$10.81 | \$40.68 |
| Address: | 9520 W Greenway Rd, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED | | | |
| Category: | Overhead - Office supplies | | | |
| Memo: | Reimburse for expenses | | | |
| Total of Operatin | g Expenses | | \$18,105.12 | |
| Total of Refunds | , Rebates, and Credits Received | | (\$25.00) | |
| Net Total of Ope | rating Expenses | | \$18,080.12 | |
| | | | | |

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Filed on 12/01/2008

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| Schedule | E3 - Contributions to other committees | Date | Amount | Cycle To Date |
|-------------------|--|------------|----------|---------------|
| Name: | SUN CITY DEMOCRATIC CLUB | 04/14/2008 | \$300.00 | \$300.00 |
| Address: | 16409 N Meadow Park Dr, Sun City, AZ 85351 | | Cash | |
| Memo: | Share of sales | | | |
| Name: | 1049 - MARICOPA COUNTY DEMOCRATIC PARTY | 05/26/2008 | \$81.11 | \$81.11 |
| Address: | 2914 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | Printing | | | |
| Total of Contribu | utions to Other Committees | | \$381.11 | |
| Total of Refunds | s Received | | \$0.00 | |
| Net Total of Cor | ntributions to Other Committees | | \$381.11 | |
| | | | | |

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| Schedule | R1 - Other receipts, interest & dividends | Date | Amount | Cycle To Date |
|--------------|---|------------|---------|---------------|
| Name: | CHASE BANK | 01/04/2008 | \$1.03 | \$1.96 |
| Address: | PO Box 260180, Baton Rouge, LA 70826 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Name: | Various individuals | 01/07/2008 | \$22.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 01/14/2008 | \$26.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 01/21/2008 | \$30.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 01/25/2008 | \$15.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 02/01/2008 | \$25.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | CHASE BANK | 02/05/2008 | \$0.75 | \$1.96 |
| Address: | PO Box 260180, Baton Rouge, LA 70826 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Name: | Various individuals | 02/06/2008 | \$30.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 02/22/2008 | \$40.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 03/03/2008 | \$30.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |

| Schedule | R1 - Other receipts, interest & dividends | Date | Amount | Cycle To Date |
|--------------|---|------------|----------|---------------|
| Name: | CHASE BANK | 03/05/2008 | \$0.18 | \$1.96 |
| Address: | PO Box 260180, Baton Rouge, LA 70826 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Memo: | March interest | | | |
| Name: | Various individuals | 03/19/2008 | \$25.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Arizona Environmental Recycling | 03/25/2008 | \$17.10 | \$32.40 |
| Address: | 3501 Grand Ave, Phoenix, AZ 85019 | | Cash | |
| Memo: | recycled cans | | | |
| Name: | Various individuals | 03/27/2008 | \$20.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 04/02/2008 | \$26.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | CHASE BANK | 04/03/2008 | \$0.13 | \$47.82 |
| Address: | P. O. BOX 260160, BATON ROUGE, LA 70826 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Memo: | March interest | | | |
| Name: | Various individuals | 04/10/2008 | \$165.93 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | donations | | | |
| Name: | Various individuals | 04/11/2008 | \$765.50 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 04/12/2008 | \$572.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 04/15/2008 | \$35.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

| <u> Scrie</u> uule | R1 - Other receipts, interest & dividends | Date | Amount | Cycle To Date |
|--------------------|---|------------|------------|---------------|
| Name: | Various individuals | 04/24/2008 | \$24.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | DESIGNS, INC. | 04/30/2008 | \$175.00 | \$175.00 |
| Address: | 23910 NORTH 19TH AVE, BLDG 2, SUITE 44, PHOENIX, AZ 85085 | | Cash | |
| Memo: | Refund for prep work | | | |
| Name: | Various individuals | 04/30/2008 | \$16.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Name: | CHASE BANK | 05/05/2008 | \$0.18 | \$47.82 |
| Address: | P. O. BOX 260160, BATON ROUGE, LA 70826 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Memo: | April interest | | | |
| Name: | Various individuals | 05/09/2008 | \$30.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 05/15/2008 | \$25.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 05/20/2008 | \$15.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Various individuals | 05/29/2008 | \$20.00 | \$1,967.43 |
| Address: | none, Sun City, AZ 85351 | | Cash | |
| Occupation: | none, none | | | |
| Memo: | Donations | | | |
| Name: | Arizona Environmental Recycling | 05/30/2008 | \$15.30 | \$32.40 |
| Address: | 3501 Grand Ave, Phoenix, AZ 85019 | | Cash | |
| Memo: | Recycled cans | | | |
| | ceipts, Interest & Dividends | | \$2,167.10 | |
| Total of Refunds | Given | | \$0.00 | |
| Net Total of Othe | r Receipts, Interest & Dividends | | \$2,167.10 | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|---|-------------|------------|
| Outstanding Debt Balance at Beginning of Period | 12/08/2007 | \$71.93 |
| STAPLES | | |
| Original Amount of Debt: \$71.93 | | |
| Original Transaction Date: 12/08/2007 | 0.4/00/0000 | |
| Bill Payment | 01/22/2008 | (\$71.93) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| Outstanding Debt Balance at Beginning of Period | 12/19/2007 | \$13.36 |
| 1 BROTHERS PIZZA | | |
| Original Amount of Debt: \$13.36 | | |
| Original Transaction Date: 12/19/2007 | 04/00/0000 | |
| Bill Payment | 01/22/2008 | (\$13.36) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 01/17/2008 | \$16.01 |
| Salt River Project | | |
| Original Amount of Debt: \$16.01 | | |
| Original Transaction Date: 01/17/2008 | 04/07/0000 | |
| Bill Payment | 01/27/2008 | (\$16.01) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| Outstanding Debt Balance at Beginning of Period | 12/21/2007 | \$11.20 |
| ALBERTSONS | | |
| Original Amount of Debt: \$11.20 | | |
| Original Transaction Date: 12/21/2007 | 04/00/0000 | (211.22) |
| Bill Payment | 01/22/2008 | (\$11.20) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| Outstanding Debt Balance at Beginning of Period | 12/12/2007 | \$1,290.75 |
| DESIGNS, INC. | | |
| Original Amount of Debt: \$1,290.75 | | |
| Original Transaction Date: 12/12/2007 | 01/22/2008 | (#0.40.00) |
| Bill Payment | | (\$842.08) |
| Bill Payment | 03/24/2008 | (\$448.67) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 01/09/2008 | \$108.00 |
| Peoria Main Post Office | | |
| Original Amount of Debt: \$108.00 | | |
| Original Transaction Date: 01/09/2008 | 02/19/2008 | (#400.00) |
| Bill Payment | 02/19/2008 | (\$108.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 01/10/2008 | \$34.58 |
| STAPLES | | |

Covers 01/01/2008 to 05/31/2008

| OC. DEMOCRATIO (14) | | |
|---|------------|------------|
| Original Amount of Debt: \$34.58 | | |
| Original Transaction Date: 01/10/2008 | 00/40/0000 | (22.1.22) |
| Bill Payment | 02/19/2008 | (\$34.58) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 01/18/2008 | \$91.63 |
| Smart & Final | | |
| Original Amount of Debt: \$91.63 | | |
| Original Transaction Date: 01/18/2008 | 2010 | |
| Bill Payment | 02/19/2008 | (\$91.63) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 01/19/2008 | \$63.28 |
| SUBWAY | | |
| Original Amount of Debt: \$63.28 | | |
| Original Transaction Date: 01/19/2008 | | |
| Bill Payment | 02/19/2008 | (\$63.28) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 01/19/2008 | \$18.26 |
| SUBWAY | | |
| Original Amount of Debt: \$18.26 | | |
| Original Transaction Date: 01/19/2008 | | |
| Bill Payment | 02/19/2008 | (\$18.26) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 01/22/2008 | \$134.00 |
| Peoria Main Post Office | | |
| Original Amount of Debt: \$134.00 | | |
| Original Transaction Date: 01/22/2008 | | |
| Bill Payment | 02/29/2008 | (\$134.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/05/2008 | \$16.13 |
| Batteries Plus | | |
| Original Amount of Debt: \$16.13 | | |
| Original Transaction Date: 02/05/2008 | | |
| Bill Payment | 02/19/2008 | (\$16.13) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 01/30/2008 | \$1,566.00 |
| Sam's Signs | | . , |
| Original Amount of Debt: \$1,566.00 | | |
| Original Transaction Date: 01/30/2008 | | |
| Bill Payment | 02/19/2008 | (\$658.00) |
| Bill Payment | 03/24/2008 | (\$908.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |

| CO. DEMOCRATIC HQ) | Covers 01/01 | /2008 to 05/3 1/200 |
|---|--------------|---------------------|
| New Debt | 03/03/2008 | \$6.48 |
| UPS | | |
| Original Amount of Debt: \$6.48 | | |
| Original Transaction Date: 03/03/2008 | | |
| Bill Payment | 03/24/2008 | (\$6.48) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/07/2008 | \$52.00 |
| Peoria Main Post Office | | |
| Original Amount of Debt: \$52.00 | | |
| Original Transaction Date: 03/07/2008 | | |
| Bill Payment | 04/14/2008 | (\$52.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/18/2008 | \$104.00 |
| Peoria Main Post Office | | |
| Original Amount of Debt: \$104.00 | | |
| Original Transaction Date: 03/18/2008 | | |
| Bill Payment | 04/14/2008 | (\$104.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/20/2008 | \$245.35 |
| Linen N' Stuff | | |
| Original Amount of Debt: \$245.35 | | |
| Original Transaction Date: 02/20/2008 | | |
| Bill Payment | 03/24/2008 | (\$245.35) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/23/2008 | \$9.90 |
| Michaels | | |
| Original Amount of Debt: \$9.90 | | |
| Original Transaction Date: 02/23/2008 | | |
| Bill Payment | 03/02/2008 | (\$9.90) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/29/2008 | \$35.62 |
| BevMo! | | |
| Original Amount of Debt: \$35.62 | | |
| Original Transaction Date: 02/29/2008 | | |
| Bill Payment | 03/02/2008 | (\$35.62) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/29/2008 | \$164.12 |
| BevMo! | | |
| Original Amount of Debt: \$164.12 | | |
| Original Transaction Date: 02/29/2008 | | |
| Bill Payment | 03/02/2008 | (\$164.12) |

| CO. DEMOCRATIC HQ) | | |
|---|------------|-----------|
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/01/2008 | \$19.45 |
| SAFEWAY | | |
| Original Amount of Debt: \$19.45 | | |
| Original Transaction Date: 03/01/2008 | 00/00/0000 | (2.12.17) |
| Bill Payment | 03/02/2008 | (\$19.45) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/23/2008 | \$67.02 |
| Pier 1 Imports | | |
| Original Amount of Debt: \$67.02 | | |
| Original Transaction Date: 02/23/2008 | 00/00/0000 | (22-22) |
| Bill Payment | 03/02/2008 | (\$67.02) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/29/2008 | \$20.27 |
| OfficeMax | | |
| Original Amount of Debt: \$20.27 | | |
| Original Transaction Date: 02/29/2008 | 00/00/0000 | (222.25) |
| Bill Payment | 03/02/2008 | (\$20.27) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/23/2008 | \$11.65 |
| OfficeMax | | |
| Original Amount of Debt: \$11.65 | | |
| Original Transaction Date: 02/23/2008 | 03/02/2008 | (044.05) |
| Bill Payment | 03/02/2006 | (\$11.65) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/01/2008 | \$4.84 |
| OfficeMax | | |
| Original Amount of Debt: \$4.84 | | |
| Original Transaction Date: 03/01/2008 | 03/02/2008 | (0.1.0.1) |
| Bill Payment | 03/02/2006 | (\$4.84) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/21/2008 | \$22.71 |
| PARTY CITY | | |
| Original Amount of Debt: \$22.71 | | |
| Original Transaction Date: 02/21/2008 | 00/04/0000 | (000.74) |
| Bill Payment | 03/24/2008 | (\$22.71) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/05/2008 | \$11.27 |
| THE HOME DEPOT | | |
| Original Amount of Debt: \$11.27 | | |
| Original Transaction Date: 02/05/2008 | | |

| Bill Payment | 03/24/2008 | (\$11.27) |
|--|------------|-----------|
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/13/2008 | \$18.33 |
| STAPLES | | |
| Original Amount of Debt: \$18.33 | | |
| Original Transaction Date: 02/13/2008 | | |
| Bill Payment | 03/24/2008 | (\$18.33) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/15/2008 | \$8.04 |
| SAFEWAY | | |
| Original Amount of Debt: \$8.04 | | |
| Original Transaction Date: 02/15/2008 | 03/24/2008 | (00.04) |
| Bill Payment | 03/24/2000 | (\$8.04) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/15/2008 | \$39.08 |
| CiCi's Pizza | | |
| Original Amount of Debt: \$39.08 | | |
| Original Transaction Date: 02/15/2008 | 03/24/2008 | /¢20.00 |
| Bill Payment | 03/24/2006 | (\$39.08) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/16/2008 | \$7.11 |
| Fry's | | |
| Original Amount of Debt: \$7.11 | | |
| Original Transaction Date: 02/16/2008 Bill Payment | 03/24/2008 | (\$7.11) |
| · | 03/24/2000 | ` ' |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/16/2008 | \$22.77 |
| SUBWAY | | |
| Original Amount of Debt: \$22.77 | | |
| Original Transaction Date: 02/16/2008 Bill Payment | 03/24/2008 | (\$22.77 |
| Debt Balance at End of Reporting Period | 03/24/2000 | \$0.00 |
| New Debt | 02/27/2008 | |
| JO ANN FABRICS | 02/2//2008 | \$15.14 |
| Original Amount of Debt: \$15.14 | | |
| Original Transaction Date: 02/27/2008 | | |
| Bill Payment | 03/03/2008 | (\$13.64) |
| Bill Payment | 03/24/2008 | (\$1.50 |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/29/2008 | |
| JO ANN FABRICS | 02/29/2006 | \$10.98 |

Covers 01/01/2008 to 05/31/2008

| CO. DEMOCRATIC HQ) | | |
|---|------------|-----------|
| Original Amount of Debt: \$10.98 | | |
| Original Transaction Date: 02/29/2008 | | |
| Bill Payment | 03/03/2008 | (\$2.48) |
| Bill Payment | 03/24/2008 | (\$8.50) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/29/2008 | \$11.58 |
| SAFEWAY | | |
| Original Amount of Debt: \$11.58 | | |
| Original Transaction Date: 02/29/2008 | | |
| Bill Payment | 03/24/2008 | (\$11.58) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/17/2008 | \$50.74 |
| STAPLES | | |
| Original Amount of Debt: \$50.74 | | |
| Original Transaction Date: 02/17/2008 | | |
| Bill Payment | 03/24/2008 | (\$50.74) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/29/2008 | \$31.04 |
| STAPLES | | ***** |
| Original Amount of Debt: \$31.04 | | |
| Original Transaction Date: 02/29/2008 | | |
| Bill Payment | 02/29/2008 | (\$31.04) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/28/2008 | \$10.63 |
| DOLLAR TREE | 32.25.2555 | ψ10.00 |
| Original Amount of Debt: \$10.63 | | |
| Original Transaction Date: 02/28/2008 | | |
| Bill Payment | 03/24/2008 | (\$10.63) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/05/2008 | \$14.48 |
| SUBWAY | 32/33/2333 | Ψ11.10 |
| Original Amount of Debt: \$14.48 | | |
| Original Transaction Date: 02/05/2008 | | |
| Bill Payment | 03/24/2008 | (\$14.48) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/07/2008 | \$35.00 |
| MAJESTIC MOUNTAIN REALTY | 00/01/2000 | ψ00.00 |
| Original Amount of Debt: \$35.00 | | |
| Original Transaction Date: 03/07/2008 | | |
| Bill Payment | 04/02/2008 | (\$35.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |

| DEMOCRATIC HQ) | | 1/2000 10 03/3 1/200 |
|---|-------------|----------------------|
| New Debt | 03/20/2008 | \$135.00 |
| MAJESTIC MOUNTAIN REALTY | | |
| Original Amount of Debt: \$135.00 | | |
| Original Transaction Date: 03/20/2008 | 0.4/00/0000 | |
| Bill Payment | 04/02/2008 | (\$135.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/01/2008 | \$2,107.38 |
| MAJESTIC MOUNTAIN REALTY | | |
| Original Amount of Debt: \$2,107.38 | | |
| Original Transaction Date: 04/01/2008 | 0.1/00/0000 | |
| Bill Payment | 04/02/2008 | (\$2,107.38) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/28/2008 | \$191.59 |
| COX COMMUNICATIONS | | |
| Original Amount of Debt: \$191.59 | | |
| Original Transaction Date: 03/28/2008 | | |
| Bill Payment | 04/07/2008 | (\$191.59) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/14/2008 | \$192.73 |
| H J Trophies & Awards | | |
| Original Amount of Debt: \$192.73 | | |
| Original Transaction Date: 02/14/2008 | | |
| Bill Payment | 03/24/2008 | (\$192.73) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| Outstanding Debt Balance at Beginning of Period | 12/28/2007 | \$191.91 |
| COX COMMUNICATIONS | | |
| Original Amount of Debt: \$191.91 | | |
| Original Transaction Date: 12/28/2007 | | |
| Bill Payment | 01/15/2008 | (\$191.91) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/26/2008 | \$192.17 |
| COX COMMUNICATIONS | | |
| Original Amount of Debt: \$192.17 | | |
| Original Transaction Date: 02/26/2008 | | |
| Bill Payment | 03/19/2008 | (\$192.17) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/02/2008 | \$22.50 |
| SUN CITIES INDEPENDENT, INC | | |
| Original Amount of Debt: \$22.50 | | |
| Original Transaction Date: 04/02/2008 | | |
| Bill Payment | 04/14/2008 | (\$22.50) |

| CO. DEMOCRATIC HQ) | 000013 0 170 1 | 1/2006 to 05/3 1/2006 |
|--|----------------|-----------------------|
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/03/2008 | \$19.95 |
| MESA TRIBUNE | | |
| Original Amount of Debt: \$19.95 | | |
| Original Transaction Date: 04/03/2008 | 0.4/4.4/0000 | (2.12.25) |
| Bill Payment | 04/14/2008 | (\$19.95) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/08/2008 | \$119.64 |
| STAPLES | | |
| Original Amount of Debt: \$119.64 | | |
| Original Transaction Date: 03/08/2008 | 04/14/2008 | (0440.04) |
| Bill Payment | 04/14/2000 | (\$119.64) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/11/2008 | \$3.32 |
| Peoria Main Post Office | | |
| Original Amount of Debt: \$3.32 | | |
| Original Transaction Date: 03/11/2008 | 04/14/2008 | (#2.22) |
| Bill Payment | 04/14/2000 | (\$3.32) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt WALGREENS | 03/12/2008 | \$19.62 |
| | | |
| Original Amount of Debt: \$19.62 Original Transaction Date: 03/12/2008 | | |
| Bill Payment | 04/14/2008 | (\$19.62) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/18/2008 | \$104.00 |
| Peoria Main Post Office | 33/13/2333 | Ψ104.00 |
| Original Amount of Debt: \$104.00 | | |
| Original Transaction Date: 03/18/2008 | | |
| Bill Payment | 03/18/2008 | (\$104.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/25/2008 | \$78.00 |
| Peoria Main Post Office | | , |
| Original Amount of Debt: \$78.00 | | |
| Original Transaction Date: 03/25/2008 | | |
| Bill Payment | 04/14/2008 | (\$78.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/29/2008 | \$16.08 |
| WALGREENS | | |
| Original Amount of Debt: \$16.08 | | |
| Original Transaction Date: 03/29/2008 | | |

| Bill Payment | 04/14/2008 | (\$16.08) |
|---|-------------|----------------|
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/18/2008 | \$2,107.38 |
| MAJESTIC MOUNTAIN REALTY | | |
| Original Amount of Debt: \$2,107.38 | | |
| Original Transaction Date: 04/18/2008 | | |
| Bill Payment | 04/29/2008 | (\$2,107.38) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/30/2008 | \$130.22 |
| STAPLES | | |
| Original Amount of Debt: \$130.22 | | |
| Original Transaction Date: 04/30/2008 | 0.4/00/0000 | |
| Bill Payment | 04/30/2008 | (\$55.10) |
| Bill Payment | 04/30/2008 | (\$26.65) |
| Bill Payment | 05/14/2008 | (\$48.47) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 05/12/2008 | \$123.30 |
| Peoria Main Post Office | | |
| Original Amount of Debt: \$123.30 | | |
| Original Transaction Date: 05/12/2008 | | |
| Debt Balance at End of Reporting Period | | \$123.30 |
| New Debt | 05/12/2008 | \$43.23 |
| STAPLES | | |
| Original Amount of Debt: \$43.23 | | |
| Original Transaction Date: 05/12/2008 | | # 40.00 |
| Debt Balance at End of Reporting Period | | \$43.23 |
| New Debt | 05/17/2008 | \$104.73 |
| STAPLES | | |
| Original Amount of Debt: \$104.73 | | |
| Original Transaction Date: 05/17/2008 Credit Against Operating Expense Bill | 05/17/2008 | (\$25.00) |
| Debt Balance at End of Reporting Period | 33/11/2333 | \$79.73 |
| New Debt | 05/20/2008 | |
| Peoria Main Post Office | 05/20/2006 | \$5.29 |
| Original Amount of Debt: \$5.29 | | |
| Original Transaction Date: 05/20/2008 | | |
| Debt Balance at End of Reporting Period | | \$5.29 |
| New Debt | 05/19/2008 | \$12.22 |
| ALBERTSONS | 33/10/2333 | Ψ12.22 |
| Original Amount of Debt: \$12.22 | | |
| Original Transaction Date: 05/19/2008 | | |

| CO. DEMOCRATIC HQ) | 301010 0 110 | 7172000 to 007017200 |
|---|--------------|----------------------|
| Debt Balance at End of Reporting Period | | \$12.22 |
| New Debt | 05/21/2008 | \$10.91 |
| SUBWAY | | |
| Original Amount of Debt: \$10.91 | | |
| Original Transaction Date: 05/21/2008 | | 040.04 |
| Debt Balance at End of Reporting Period | | \$10.91 |
| New Debt | 05/21/2008 | \$2,107.38 |
| Majestic Mountain Real | | |
| Original Amount of Debt: \$2,107.38 | | |
| Original Transaction Date: 05/21/2008 | 05/00/0000 | (00.407.00) |
| Bill Payment | 05/26/2008 | (\$2,107.38) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/27/2008 | \$193.37 |
| COX COMMUNICATIONS | | |
| Original Amount of Debt: \$193.37 | | |
| Original Transaction Date: 04/27/2008 | 05/00/0000 | |
| Bill Payment | 05/30/2008 | (\$193.37) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 05/28/2008 | \$193.95 |
| COX COMMUNICATIONS | | |
| Original Amount of Debt: \$193.95 | | |
| Original Transaction Date: 05/28/2008 | | |
| Debt Balance at End of Reporting Period | | \$193.95 |
| New Debt | 05/11/2008 | \$6.48 |
| STAPLES | | |
| Original Amount of Debt: \$6.48 | | |
| Original Transaction Date: 05/11/2008 | | |
| Debt Balance at End of Reporting Period | | \$6.48 |
| New Debt | 01/18/2008 | \$2,107.38 |
| Majestic Mountain Real | | |
| Original Amount of Debt: \$2,107.38 | | |
| Original Transaction Date: 01/18/2008 | | |
| Bill Payment | 01/29/2008 | (\$2,107.38) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/20/2008 | \$2,107.38 |
| Majestic Mountain Real | | |
| Original Amount of Debt: \$2,107.38 | | |
| Original Transaction Date: 02/20/2008 | | |
| Bill Payment | 02/27/2008 | (\$2,107.38) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 01/25/2008 | \$250.22 |
| | - | |

| CO. DEMOCRATIC HQ) | | |
|---|------------|------------|
| Salt River Project | | |
| Original Amount of Debt: \$250.22 | | |
| Original Transaction Date: 01/25/2008 | | |
| Bill Payment | 02/05/2008 | (\$250.22) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 03/19/2008 | \$115.46 |
| Salt River Project | | |
| Original Amount of Debt: \$115.46 | | |
| Original Transaction Date: 03/19/2008 | | |
| Bill Payment | 03/29/2008 | (\$115.46) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 02/22/2008 | \$120.46 |
| Salt River Project | | |
| Original Amount of Debt: \$120.46 | | |
| Original Transaction Date: 02/22/2008 | | |
| Bill Payment | 03/03/2008 | (\$120.46) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 04/17/2008 | \$104.19 |
| Salt River Project | | |
| Original Amount of Debt: \$104.19 | | |
| Original Transaction Date: 04/17/2008 | | |
| Bill Payment | 04/27/2008 | (\$104.19) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 05/19/2008 | \$149.37 |
| Salt River Project | | |
| Original Amount of Debt: \$149.37 | | |
| Original Transaction Date: 05/19/2008 | | |
| Bill Payment | 05/29/2008 | (\$149.37) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| New Debt | 01/28/2008 | \$197.93 |
| COX COMMUNICATIONS | | |
| Original Amount of Debt: \$197.93 | | |
| Original Transaction Date: 01/28/2008 | | |
| Bill Payment | 02/19/2008 | (\$197.93) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| Outstanding Debt Balance at Beginning of Period | 06/13/2007 | \$0.00 |
| YOUNGTOWN MINI STORAGE | | |
| Original Amount of Debt: \$87.89 | | |
| Original Transaction Date: 06/13/2007 | | |
| Debt Balance at End of Reporting Period | | \$0.00 |

Amended June 30th Report

Covers 01/01/2008 to 05/31/2008

Total of Outstanding Debt Before Adjustments

Total Credits Against Outstanding Bills

Total Payments On Outstanding Bills

Total of Outstanding Debt After Adjustments

Total of Outstanding Debt After Adjustments

\$18,069.47

-\$25.00

\$475.11

Schedule C8 - In-Kind Contributions

| ltem | Date | Amount |
|---|------------|-----------|
| New In-Kind Contribution | 04/11/2008 | \$25.34 |
| Boehlke, Debra | | |
| Original Amount of Contribution: \$25.34 | | |
| Original Transaction Date: 04/11/2008 | | |
| Expenditure of In-Kind Contribution | 04/11/2008 | (\$25.34) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| In-Kind Contribution Equity Before Adjustments | | \$25.34 |
| Total of Refunds Given | | \$0.00 |
| Total of In-Kind Contributions Expended | | -\$25.34 |
| In-Kind Contribution Equity After Adjustments | | \$0.00 |